


NHmap  
352.07  
N524  
1990



# New Boston, N.H.

Town and School Reports

•1990•



Digitized by the Internet Archive  
in 2012 with funding from  
Boston Library Consortium Member Libraries

TOWN OF NEW BOSTON  
New Hampshire  
**ANNUAL REPORT**  
for the

Fiscal Year Ending December 31, 1990

---

---

Number of Registered Voters - 2,108  
Population (est.) 4,000

**ASSESSED VALUATION**

Property	\$190,248,002.00
Less Elderly Exemption	265,000.00
Taxable Total	\$189,983,002.00
School District Tax	\$12.66
Town	6.13
County	1.56
Tax Rate Per \$1,000	\$20.35

---

**REPORT of the SCHOOL DISTRICT**  
For the Year Ending June 30, 1990





# TABLE OF CONTENTS

Balance Sheet .....	55
Board of Adjustment .....	89
Budget.....	34
Building Department Report.....	92
Cemetery Report.....	79
Comparative Statement .....	36
Conservation Committee Report .....	93
Consolidated Statement of Notes Payable.....	60
Detailed Statement of Payments .....	41
Detailed Statement of Receipts .....	39
Finance Committee Report.....	65
Fire Department Report .....	70
Forest Fire Warden Report .....	76
Forestry Committee .....	94
Hazardous Waste Report .....	101
Home Health Care .....	95
Library Report.....	81
Planning Board Report.....	87
Police Department .....	77
Recreation Committee Report .....	96
Road Committee Report .....	67
Schedule of Town Property .....	54
Solid Waste Transfer Station & Recycling Center Report.....	99
Southern N.H. Planning Commission.....	91
Statement of Appropriations .....	51
Summary of Inventory Valuation.....	53
Tax Collector's Report .....	62
Town Clerk's Report .....	61
Town Meeting .....	20
Town Officers .....	5
Treasurer's Report .....	56
Trust Funds .....	68
Vital Statistics .....	104
Warrant .....	10

## School Section

Auditor's Report.....	133
Debt Service Schedule.....	132
District Warrant .....	114
Election of Officers .....	113
Enrollment Summary.....	137
Exhibits A, B, B1 and C.....	125
Financial Report.....	135
Health Report .....	140
Lunch Program Statement .....	139
New Boston Central School Space Needs Analysis .....	142
Officers and Teacher Listing .....	111
Principal's Report.....	138
School Budget .....	119
School District Meeting .....	116
Superintendent's Report .....	137
Treasurer's Report .....	134

# NEW BOSTON'S 1990 MILESTONES

In January, the State Highway rebuilt the sidewalk and replaced the iron railings on the cement village bridge.

On Earth Day, April 21st, a living Christmas tree was planted on the Town Common and lilacs were set out on the lawn between the church and fire house.

A new replacement tanker truck was purchased for the Fire Department.

The new Suburban police cruiser arrived on July 3rd and was seen in the 4th of July parade.

John Ballou retired on June 31st after serving 20 years as police chief. James McLaughlin, of Hopkinton, was appointed and began his duty as new police chief on July 7th.

On September 16th, Nan's House, the former Cecil Marshall house, was dedicated to the memory of Nan Friedrich Whipple by the Community Church for additional Sunday Schools rooms.

In November, the Historical Building, the old fire house, was repaired and given a new coat of paint to match the original colors from the cupola.

A new recycling storage building was constructed at the Solid Waste Transfer Station and Recycling Center making it possible to recycle cardboard, all paper products, plastic jugs and food cans in addition to glass, scrap metal and aluminum cans.

## COVER PICTURE:

Our cover picture this year is the new recycling building at the Solid Waste Transfer Station and Recycling Center. Also pictured is the New Holland skid steer loader and within the building, the Expo vertical baler used to compact recyclables.

## TOWN OFFICERS

Willard O. Dodge, Selectman	Term Expires 1991
Arthur W. Johnston, Selectman	Term Expires 1992
Thomas J. Mansfield, Selectman	Term Expires 1993
Sandra Gendron, Town Clerk/Tax Collector	Term Expires 1993
Margit Hooper, Deputy Town Clerk	
Linda Sizemore, Deputy Tax Collector/Secretary	
Karen Craven, Treasurer	Term Expires 1993
Naomi Bolton, Bookkeeper	
Simone Hunter, Bldg. Dept. Secretary/Planning Board Asst.	
David L. Nixon, Esq., Moderator	Term Expires 1992
Lee D. Murray, Road Agent	Term Expires 1991
Ronald C. Brenner, DDS, Health Officer	
James W. Dodge, Forest Fire Warden	
James McLaughlin, Chief of Police	
Selectmen, Overseer of Public Welfare	
James McLaughlin, Civil Defense Director	
David L. Nixon, Esq., Town Counsel	
Robert Milliard, Building Inspector	

## TRUSTEES OF TRUST FUNDS

Philip Harvell	Term Expires 1991
William Morin, Chairman	Term Expires 1992
Theodore G. Olson	Term Expires 1993

## FIRE WARDS

James W. Dodge	Term Expires 1991
Robert Kelly	Term Expires 1991
Daniel MacDonald	Term Expires 1991
Richard Moody	Term Expires 1992
John Statt	Term Expires 1992
George Owen St. John	Term Expires 1993
John Bunting	Term Expires 1993

## SUPERVISORS OF CHECKLIST

Sarah Chapman	Term Expires 1992
David Mudrick	Term Expires 1994
M. Sandra Gallup	Term Expires 1996

## AUDITORS

Gary Luneau	Resigned
Harold Losey	Appointed

## SUPERINTENDENT OF CEMETERY

Thomas J. Mansfield, Sr.

## CEMETERY TRUSTEES

David Woodbury, Esq., Treas.  
Leon Daniels

Jerry Kennedy

Walter Houghton  
Robert Todd

## STATE SENATOR

Sheila Roberge, Bedford, NH

Term Expires 1992

## REPRESENTATIVES OF GENERAL COURT

Roland Sallada, New Boston, NH District 4

Term Expires 1992

Elizabeth Whitman, New Boston, NH District 5

Term Expires 1992

## PLANNING BOARD

Brent Armstrong

Term Expires 1991

Kevin McLarnon

Term Expires 1992

Ella Daniels, Secretary

Term Expires 1992

Harold Strong, Chairman

Term Expires 1993

Bruce Fillmore, Alternate

Term Expires 1993

Board of Selectmen

Claire Dane, Recording Secretary/Treasurer

## BOARD OF ADJUSTMENT

Marjorie Colburn, Clerk

Resigned

William Elliott

Term Expires 1991

William Brendle, Chairman

Term Expires 1992

William Hebert

Term Expires 1992

Richard Dilley

Term Expires 1992

Holly Bowen, Clerk

Term Expires 1993

Lloyd Hill

Term Expires 1993

Oscar Peters, Alternate

Three Year Term

Holly Bowen, Alternate

Three Year Term

## ROAD COMMITTEE

James Whipple

Term Expires 1991

Richard Moody, Chairman

Term Expires 1992

George Daniels

Term Expires 1993

George St. John

Term Expires 1994

Lee Murray, Road Agent

Board of Selectmen

## FORESTRY COMMITTEE

George St. John

Term Expires 1991

Oliver Dodge

Term Expires 1992

Clifton Labree

Term Expires 1993



## RECREATION COMMITTEE

Judith Weatherwax-Knight	Term Expires 1991
Rhoda Hooper	Term Expires 1992
Rita Manna	Term Expires 1992
Karen Hall, Chairperson	Term Expires 1993
Deborah Gilligan	Term Expires 1993
M. Sandra Gallup, Director	

## FINANCE COMMITTEE

Herbert Scott	Resigned
Richard Hechtl	Term Expires 1991
James H. Dane	Term Expires 1992
Daniel Rothman	Term Expires 1993
Cheryl Gott	Term Expires 1995
Elliot Hersey, Chairman	Term Expires 1994
Richard Austin	Representing School Board

## LIBRARY TRUSTEES

Roger Dignard	Term Expires 1991
Ellen Ruggles	Term Expires 1991
Harold Losey	Term Expires 1992
William Mulligan	Term Expires 1992
Kendall Wiggin, Chairman	Term Expires 1992
Carol Hess	Term Expires 1993
Beatrice Peirce	Term Expires 1993

## CONSERVATION COMMISSION

Kevin McLarnon	Resigned
Betsey Dodge, Chairman	Term Expires 1991
Dan Alley	Term Expires 1992
Steven Ruddock	Term Expires 1992
Mary Carol Schaffrath	Term Expires 1993
James Hawkins	Term Expires 1993
Deborah Keiner, Alternate	One Year Term
Michael Weed, Alternate	One Year Term

## CAPITOL IMPROVEMENTS PROGRAM COMMITTEE

Planning Board:	Harold Strong
	Ella Daniels
	Brent Armstrong
	Bruce Fillmore
Board of Selectmen Representative	Arthur Johnston
Road Agent	Lee Murray
Fire Department	Daniel MacDonald
Police Department	Donald Sims
Conservation Commission	Michael Weed

Transfer Station  
Road Committee  
Recreation Commission  
Library  
Central School Board  
Cemetery

Bonnie Bethune  
Richard Moody  
M. Sandra Gallup  
Roger Dignard  
Richard Matthews  
Thomas Mansfield

## NEW BOSTON FIRE DEPARTMENT

### 76 - M1

Jess Koch - Capt.  
Al Fronk - Lieut.  
David Ballou  
Don Chapman  
William Hebert  
Mike Kittle  
Dan MacDonald  
Cora Trimbur  
John MacGilvary

### 76 - M2

Dale Smith - Capt.  
Scott Dana - Lieut.  
Glenn Dodge  
Rebecca Grosso  
Paul Keiner  
Robert Kelly  
Dayne Morgan  
Cliff Plourde  
Gordon Smith  
Steven Gagnon

### 76 - M3

Dick Moody - Capt.  
G.O. St. John - Lieut.  
Burt DeYoung  
John Jolin  
Judith Knight  
Harold C. Strong  
James Dodge III  
Tom O'Brien

## WATER SUPPLY

Dennis Hooper - Capt.

### 76 - M4

Gordon Carlstrom - Lieut.  
Randall Byam  
Jennifer Dodge  
William Manna  
Anne Nattila  
Robert Winslow

### 76 - K1

Don Bouchard - Lieut.  
Lester Byam  
John Statt  
Dan Teague

## RESCUE SQUAD

Anne Christoph - Capt.  
Dan MacDonald - Lieut.  
David Ballou  
Dan Benard  
Pat Bergen  
Mark Blackburn  
John Bunting  
Gordon Carlstrom  
Glenn Dodge  
Jennifer Dodge  
Rebecca Grosso

Dennis Hooper  
Mike Kittle  
Judith Knight  
Jess Koch  
Richard Moody  
Anne Nattilla  
David Poole, Jr.  
Gordon Smith  
Sharon Spenard  
Dan Teague  
Cora Trimbur  
Mona Winslow

### 76 - U2

Dan Benard - Lieut.  
Pat Bergen  
Charles Osborne  
David Poole, Jr.

## **FIRE WARDS**

James W. Dodge  
John Bunting  
Robert Kelly  
Dan MacDonald

Richard Moody  
George O. St. John  
John Statt

## **RECREATION COMMITTEE**

Dan Teague  
Scott Dana  
Sharon Spenard

## **RAFFLE COMMITTEE**

Anne Christoph  
Don Bouchard  
Gordon Carlstrom

## **FOREST FIRE WARDEN**

James W. Dodge

## **DEPUTY FIRE WARDENS**

David Ball  
Donald Bisson  
John Bunting  
Dennis Hooper

Lawrence Loomis  
Daniel MacDonald  
Thomas Mills

Richard Moody  
David Poole, Jr.  
George O. St. John  
Harold C. Strong

# 1991 TOWN WARRANT

## The State of New Hampshire

To the inhabitants of the Town of New Boston, in the County of Hillsborough qualified to vote in town affairs:

You are hereby notified to meet at the New Boston Central School in said New Boston on Tuesday the twelfth day of March next. Polls will be open at 8 o'clock in the forenoon to take up Articles 1 through 5. The balance of the warrant will be taken up and voted upon at 7 o'clock in the evening. Polls will close at 7:00 p.m.

1. To choose all necessary officers for the ensuing year.
2. Are you in favor of the adoption of the Amendments to the existing Town Zoning Ordinance as proposed by the Planning Board as follows:

### Article II Establishment of Districts and District Regulations

#### Section 204.1, "IND" Industrial:

Add to the Note section at the bottom of the page, a new sentence to read: "See Section IV-B of the Town of New Boston Subdivision Regulations 'General Requirements for the Subdivision of Land'."

#### Section 204.2, "COM" Commercial:

Add as a new Permitted Use under No. 9 "Indoor and/or outdoor recreational facility".

Add as a new use Allowed by Special Exception under No. 10. "Boarding and/or riding stable".

Add as a new use Allowed by Special Exception under No. 11. "Kennel".

Add to the Note section at the bottom of the page, a new sentence to read: "See Section IV-B of the Town of New Boston Subdivision Regulations 'General Requirements for the Subdivision of Land'."

#### Section 204.4, "R-A" Residential & Agricultural:

Add as a new Permitted Use under No. 12. "Boarding and/or riding stable".

Add as a new use Allowed by Special Exception under No. 7. "Kennel".

Add as a new use Allowed by Special Exception under No. 8. "Outdoor recreational facility".

#### Section 204.6, Wetlands Conservation District:

##### Section 204.6, B.2, District Boundaries:

Add the words "in the form of a High Intensity Soils Survey (H.I.S.S.)" after the words "survey data" in line 5.

Change the word "qualified" in line 6 to "certified".

##### Section 204.6, C. General Provisions:

##### Section 204.6, C.1, Boundary Appeals:

Change the words "qualified" to "certified" in line 7 of par. 1 and in the first line of par. 2.



## Section 204.6, C.2, Lot Size Determination:

Re-title to read: “Building Site Location and Lot Size Determination”.

Add three (3) new sentences after the last word of the first sentence being “locations”. to read as follows:

“This minimum contiguous dryland area shall be the required building site with accommodating utilities thereon. All contiguous areas shall be a minimum of 50 feet in width in order to be considered contiguous. Building envelopes may be required to be shown on the subdivision or site plans at the discretion of the Planning Board.”

## Section 204.6, C.4, Conflicting Provisions:

Make this existing Part 4 new Part 5, and include a new Part 4 to be titled Wetland Setback to read as follows: “No septic tank, leach field or connecting piping or associated appurtenances shall be constructed within 75 feet of Very Poorly Drained soils (Hydric A\*) or 50 feet of Poorly Drained soils (Hydric B\*) as defined in Section 204.6, B. District Boundaries.”

\*Per State of N.H., W.S.P.C.D. Ws 1014.02 Hydric Soils Determination.

## Section 204.6, E. Conditional Uses:

Add a new sub-part 4 to read as follows: “A Dredge and Fill Permit from the State of New Hampshire Wetlands Board will be required prior to the Planning Board granting a Conditional Use Permit.”

## Section 204.6, H. Exemption for Existing Septic System Permits:

Delete this section in its entirety.

# Article III GENERAL PROVISIONS

## Section 301, Front Yard Setback:

Add a new sentence to the end to read: “However, if the right-of-way is indeterminable, as in the case of a “prescriptive road”, then the front yard requirement shall be measured from the center line of the existing traveled way and 25 feet shall be added to the front yard requirement.”

## Section 314, Off-Street Parking:

Add a new sentence at the end of the first sentence of that Section in line 4, to read as follows: “All parking areas shall be prohibited within the first 50% of the required minimum yard areas for any district, with the exception of one and two-family dwellings that do not have non-residential uses occurring therein.”

Add a new sentence to the end of the first paragraph to read: “Any parking requirements not addressed in the following ‘Use’ list will be examined under Non-Residential Site Plan Review for a determination on the minimum parking requirements.”

## Section 318, Signs:

### Section 318.1:

Add a new sentence to the end to read as follows: “No sign shall have more than two (2) faces.”

## **Section 318.2:**

Include the words “per face” after the words “four square feet” in line 2.

## **Section 318.3:**

Include the words “per face” after the words “24 square feet” in line 1.

## **Section 318.4:**

Replace the words “24 square feet, all faces included” with the words “12 square feet per face” in lines 2 and 3.

Change the last sentence in that section to read as follows: “Such sign shall be removed within 30 days of fulfilling its function.”

## **Section 319, Home Business:**

### **Section 319.6:**

Delete the words “shall not be located in the front yard.” and replace with “in accordance with Section 314, Off-Street Parking.”

### **Section 319.8:**

Change the word “may” to “will” and delete the last part of the sentence from the words “at the...”.

## **Section 321, “Legal Non-Conforming Residential Uses in Commercial and Industrial Districts”:**

Add this new section to read as follows: “When a residential use has been legally established on a property prior to the change to a Commercial or Industrial District, the then legal non-conforming use shall be allowed to continue under the provisions of Article V with the following noted exception. Such residential use and area shall be restricted to that which was present at the time of the re-zoning.”

## **Article IV SPECIAL PROVISIONS**

### **Section 402, Recreational Camping Park Standards:**

#### **Section 402.5:**

Add two new sentences to the end to read: “However, the first 100 feet of interior buffer area may be used for underground utilities, providing a plan showing the type and size of the utilities is reviewed and approved by the Planning Board prior to installation. This buffer area shall be maintained in compliance with a plan prepared to include generally accepted forest management and utilization practices. Said maintenance plan shall have prior approval by the Planning Board, and may be submitted to the County Forester for review.”

#### **Section 402.10, Service Building Requirements:**

##### **Section 402.10,A. Flush-type Toilets - Minimum Distance from Trailer:**

Change the word “trailer” to the word “camping” in both lines 2 and 3.

## **Article V NON-CONFORMING USE**

### **Section 503, Alteration, Expansion and Change of Use:**

Add a new sub-section 503.1 titled “COM/IND Exception” to read as follows: “Any expansion of a legal non-conforming residential use in a Commercial or

Industrial District shall be prohibited. The legal non-conforming residential use is restricted to the established area at the inception of the rezoning to these districts.”

## **Article VI     DEFINITIONS**

### **Section 602, Term Definitions:**

Add the definition of “Kennel” to read as follows: “A shelter for dogs or cats, and/or an establishment for the breeding, grooming or boarding of same.”

Amend the definition of “Lodging House” by adding the following to the end of the existing definition the words “and more specifically described as follows:

A boarding or rooming house shall accommodate non-transient guests and may provide them with regular meals;

A bed-and-breakfast shall accommodate transient guests and provide them with breakfast;

An inn shall accommodate transient guests for lodging but may also serve the general public, as well as the guests, in a restaurant facility.”

In the definition of “Home-Business” add a new sentence to the end to read: “Non-Residential Site Plan Review will be required of all home businesses.”

Add the definition for “Private School” to read as follows:

“A school is an organization that provides instruction and/or education of individuals, which is privately owned. A school is also that in which special subjects or skills are taught, such as art, dance and photography. A riding academy would also be deemed a private school.”

Add the definition for “Recreational Facility, Indoor” to read as follows: “A recreational activity, taking place totally within a structure or building, to include such facilities as bowling alleys, roller skating rinks, movie theatres and similar uses.”

Delete the definition of “Signs Surface Area” in its entirety.

Add the definition for “Stable, Boarding and Riding” to read as follows: “A building and grounds for boarding horses, and/or for the promotion of horseback riding for a fee.”

In the definition of “Vehicular Sales and Repair Facility” change the word “boars” in line 3 to “boats”.

## **Article VII     ADMINISTRATION AND ENFORCEMENT**

### **Section 701, Building Permits:**

#### **Section 701.2**

Add a new Part D to read as follows: “Written certification from a licensed land surveyor, to be submitted by the property owner, verifying that the measurements stated on a building permit and/or plot plan are accurate. This will be required when the measurements submitted are 100 feet or less on the front setback and/or 50 feet or less on the side or rear setbacks to any building or structure.”

#### **Section 701.3**

Delete the first two words in the beginning of line 3 from the bottom being “or Waiver”.



3. Are you in favor of the adoption of the Amendment to the existing Floodplain Development Ordinance as proposed by the Planning Board as follows:

**ITEM VII, 1.**

Change the reference in that section from “RSA 483-A:1-b.” to “RSA 482-A:3”.

4. Are you in favor of the adoption of the Amendment as proposed by petition for the Town Zoning Ordinance as follows:

To amend Article II, Section 202, Zoning Map, by changing the zoning district relative to tax parcels 15 and 16-1 on tax map sheet 4 from Residential-Agricultural “R-A” to Commercial “COM”.

Pursuant to RSA 675:4, III the New Boston Planning Board states its recommendation, that it is not in favor of the petition to amend the Zoning Ordinance as proposed.

5. Are you in favor of the adoption of the Amendment as proposed by petition for the Town Zoning Ordinance as follows:

To amend Article II, Section 202, Zoning Map, by changing the zoning district relative to tax parcel 29 on tax map sheet 8 from Residential-Agricultural “R-A” to Commercial “COM”.

Pursuant to RSA 675:4, III the New Boston Planning Board states its recommendation, that it is not in favor of the petition to amend the Zoning Ordinance as proposed.

6. To see if the Town will vote to raise and appropriate the sum of \$210,000.00 to purchase a new fire truck for the Fire Department, or act in relation thereto.
7. To see if the Town will vote to authorize the Selectmen to issue long term notes in the amount of \$150,000.00 for a period of three (3) years to cover the appropriation made under Article 6 (\$60,000.00 raised through 1991 taxes), or act in relation thereto.
8. To see if the Town will authorize the Selectmen to enter into a non-cancelable three (3) year lease to cover the appropriation made under Article #6 and to raise and appropriate \$70,000.00 to meet the first year obligation, or act in relation thereto.
9. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
1. Town Officers’ Salaries
  2. Town Officers’ Expenses
  3. Elections & Registrations
  4. Cemetery
  5. Town Hall & other Town Buildings
  6. Property Assessing
  7. Building Department
  8. Planning Board
  9. Board of Adjustment
  10. Legal Expense
  11. Southern NH Planning Commission (S.N.H.P.C.)
  12. TriCounty Solid Waste Management District  
(T.C.S.W.M.D.)
  13. Town Tax Map Update
  14. Care of Town Grounds
  15. Police Department



16. Fire Department
17. Civil Defense
18. Cost of Fires & Emergencies
19. Forest Fires
20. Street Lighting
21. General Expense Highway Department
22. Summer Maintenance & Bridges
23. Winter Maintenance
24. Resurface Tarred Road
25. Highway Block Grant (Road Construction)
26. Surplus Equipment
27. Solid Waste Disposal
28. Ground Water Monitoring
29. Hazardous Waste Collection Day
30. Vital Statistics
31. Monadnock Visiting Nurse
32. General Assistance
33. Old Age Assistance
34. Library
35. Recreation Commission
36. Memorial Day
37. Conservation Commission
38. Forestry
39. Principal Long Term Notes
40. Interest Long Term Notes & Tax Anticipation Notes
41. FICA Contributions
42. Insurance
43. Unemployment Compensation

10. To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for reconstruction of McCurdy Road, or act in relation thereto.
11. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to purchase a new one ton dump truck equipped with snowplow, wing, and sander for the Highway Department, or act in relation thereto.
12. To see if the Town will vote to discontinue and relinquish all interests therein over a portion of Saunders Hill Road, beginning at the intersection with Middle Branch Road at approximate state plane coordinates, N184,920 feet, E488,690 feet, thence running northwesterly approximately 305 feet along said highway to the point where the Class 5 portion of said highway will begin, at approximate state coordinates N185,070 feet, E488,430 feet, upon the completion of the road relocation via Tucker Mill Road, pursuant to RSA 231:43, or act in relation thereto.
13. To see if the Town will vote to discontinue and relinquish all interests therein over a portion of Leach Hill Road, beginning at the intersection of Roby Road at approximate state plane coordinates, N172,950 feet, E511,880 feet, thence running northerly to the intersection with the northerly end of the relocated portion of the road at approximate state plan coordinates, N173,150 feet, E512,870 feet pursuant to RSA 231:43, or act in relation thereto.
14. To see if the Town will vote to discontinue the practice of appointing Planning Board Members by the Selectmen. In addition, to have the Planning Board

Members elected by a popular vote for a three year term starting in 1992 pursuant to RSA 673:3. (By Petition)

15. To see if the Town will vote to raise and appropriate the sum of \$8,900.00 to purchase new radio equipment for the Police Department, or act in relation thereto.
16. To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street (or road) shown on a subdivision plot approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent, or act in relation thereto.
17. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 to install a sprinkler system in the Recycling Building, or act in relation thereto.
18. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to pave the driveway at the Transfer Station and Recycling Center, or act in relation thereto.
19. To see if the Town will vote to raise and appropriate \$5,000.00 for use of the Planning Board to update the Master Plan, or act in relation thereto.
20. To see if the Town will vote to raise and appropriate \$7,800.00 for the use of the Cemetery Trustees to engage the services of an engineer for site design at the cemetery, or act in relation thereto.
21. To see if the Town will vote to adopt the Solid Waste Ordinance as printed herein in accordance with RSA 149-M:13, RSA 41:91 and RSA 31:39, or act in relation thereto.

**NEW BOSTON, NEW HAMPSHIRE  
SOLID WASTE TRANSFER STATION AND RECYCLING CENTER  
SOLID WASTE ORDINANCE**

**Article I    Authority**

The Town of New Boston, New Hampshire accepts the provisions of RSA 149-M:13, RSA 41:9A, and RSA 31:39 to enable the New Boston Board of Selectmen to make rules and regulations governing the New Boston Solid Waste Transfer Station and Recycling Center.

**Article II    Definitions**

**1. Name**

The name of this facility shall be the New Boston Solid Waste Transfer Station and Recycling Center, hereafter known as the Center. It is located at 412 Old Coach Road in New Boston, New Hampshire.

**2. Residential Waste**

Residential waste in non-hazardous household waste (including yard waste) generated by individuals or families in single or multi-family dwellings.

**3. Non-residential Waste**

Non-residential waste is any waste generated in New Boston by the commercial and institutional sector, or by industrial processes and manufacturing operations, consisting largely of decomposable materials in the form of paper and food waste from offices, restaurants, retail establishments, schools, medical facilities, and churches.

#### **4. Commercial Haulers**

Commercial Haulers, defined as anyone who hauls waste materials to the Center for others on a contract basis, have the right to use the Center in accordance with the Rules and Regulations established by the Selectmen. Commercial Haulers shall obtain a permit from the office of the Town Clerk. All material hauled to the Center must originate in New Boston and be separated in accordance with the Rules and Regulations.

### **Article III Procedures**

#### **1. Use**

The Center shall be opened for New Boston residents and non-resident property owners during the published days and hours prescribed by the New Boston Board of Selectmen. The use of the Center shall be in accordance with the rules and regulations established by the Selectmen.

Residents and non-resident property owners shall obtain a permit from the Town Clerk's office. This permit shall be displayed on the driver's side window of all vehicles depositing material.

#### **2. Materials**

Material considered acceptable or unacceptable shall be specified in the rules and regulations. All material deposited at the Center becomes the property of the Town of New Boston and can be sold, with proceeds returning to the Town. The manager of the Center has the authority to establish value and sell useable items deposited, with proceeds returning to the Town.

#### **3. Supervision**

The Center's manager shall have the right to refuse use of the facility to any person violating the rules and regulations.

#### **4. Security**

The gates shall be locked at all times when the Center is not open to the public. Persons trespassing within the locked gates and fenced area, or depositing materials outside the gates or fenced area, shall be prosecuted and fined.

#### **5. Regulations**

The Board of Selectmen shall determine rules and regulations for the use of the Center. The regulations shall be posted at the Center, Post Office and Town Offices, and shall be given when Permits are issued.

#### **6. Fees**

Fees for certain materials deposited at the Center shall be determined by the Board of Selectmen, i.e. for the disposal of tires.

#### **7. Penalties**

Failure to operate within the provisions of this ordinance, and/or failure to comply with the rules and regulations of the Center, shall result in penalties. Notice of violation will be a written statement.

Any law enforcement officer, or any designated Town employee, may issue a notice of violation. Such notice shall impose upon the person a forfeiture of one hundred and fifty dollars (\$150.00), which must be paid to the Town



Clerk within ten (10) days of the date and time notice is given, in full satisfaction of assessed penalty. In the event such penalty is not paid to the Town within the time limitations specified, a summons shall be issued for appearance in district court and any person found guilty of violating the provisions of this article shall be guilty of a violation and shall be fined Two Hundred Fifty Dollars (\$250.00).

## **Article IV Administration**

### **1. Committee**

The Selectmen shall appoint a five member committee and two alternates. Each committee member shall be appointed for a three year term, with the first committee being comprised of two 3 year members, two 2 year members and one 1 year member. The committee shall annually elect a chairman. The function of this committee shall be to advise the Selectmen regarding issues relating to integrated solid waste management in New Boston.

### **2. Amendments**

This ordinance may be amended at any town meeting by majority vote.

### **3. Severability**

If any portion or portions of the regulations become null and void, that portion affected shall be severed without invalidating the remaining regulation.

### **4. Effective date**

This ordinance shall take effect upon its passage.

22. To see if the Town will adopt the provision of RSA 31:95-C to restrict revenues from the New Boston Solid Waste Transfer Station and Recycling Center to expend for the purpose of the purchase of new equipment and general promotion of the New Boston Recycling Program. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as "The New Boston Recycling Fund" separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose relating to the purpose of the fund or source of the revenue, or act in relation thereto.
23. To see if the Town will vote to place \$4,860.33 in the New Boston Recycling Fund as adopted under RSA 31:95-C representing 1990 net receipts from the sale of recyclables at the New Boston Solid Waste Transfer Station and Recycling Center and further to expend \$4,850.00 from the New Boston Recycling Fund to purchase a waste oil heater for the Recycling Center, or act in relation thereto.
24. To see if the Town will vote to appropriate the sum of \$86,516.04 previously received as off-site road impact assessments which will be used for the upgrading of certain town roads, or act in relation thereto.
25. To see if the Town will vote to authorize the Selectmen to sell at public auction or administer property of the Town acquired by tax deed or gift, or sell to the former owner upon payment to the Town of an amount not less than the sum total of the overdue taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing calculated at the rate of 18% per annum, or act in relation thereto.



26. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal or State grants, which may become available during the course of the year, and also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money provided (1) that such grants and other monies do not require the expenditure of other Town Funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA:32 relative to limitations and expenditures of Town money, all as provided by RSA 31:95b, or act in relation thereto.
27. To see if the Town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the Town or act in relation thereto.
28. To transact any other business that may legally come before the meeting.

Given under our hand and seal this twenty-fifth day of February in the year of our Lord Nineteen Hundred and Ninety-one.

Thomas J. Mansfield, Chairman  
Arthur W. Johnston  
Willard O. Dodge  
Selectmen of New Boston

A true copy of Warrant - Attest:

Thomas J. Mansfield, Chairman  
Arthur W. Johnston  
Willard O. Dodge  
Selectmen of New Boston

# TOWN MEETING MINUTES

March 13, 1990

The polls were opened at 8:00 a.m. by Moderator David L. Nixon for voting on Articles 1 through 6 of the 1990 Warrant by ballot. The Lord's Prayer and Pledge of Allegiance were recited by those present and voting commenced. The business portion of the meeting would begin at 7:00 p.m.

Action taken on Articles 1-6.

## Article 1

To choose all necessary officers for the ensuing year.

### Town Officers:

Selectman for three years	Thomas J. Mansfield, Sr.
Town Clerk for three years	Sandra Gendron
Tax Collector for three years	Sandra Gendron
Treasurer for three years	Karen Craven
Road Agent for one year	Lee D. Murray
Moderator for two years	David L. Nixon
Supervisor of Checklist for six years	M. Sandra Gallup
Trustee of Trust Funds for three years	Theodore G. Olson
Library Trustee for three years	Carol L. Hess
	Beatrice A. Peirce
Fire Ward for three years	John E. Bunting
	George O. St. John
Auditor for two years	

### School District Officers:

Member of School Board for three years	Rick Austin
School District Moderator for three years	Theodore G. Olson
School District Clerk for three years	Nonah Poole
School District Treasurer for three years	Elliott Hersey
School District Auditor for two years	Cheryl Smith

Shall the number of members of the New Boston School Board be increased from the present number of three (3) to the number of five (5) pursuant to the provisions of RSA 671:4, commencing with the school district election of 1991, at which such election the candidate receiving the highest number of votes shall be elected for a term of three (3) years, the candidate receiving the second highest number of votes shall be elected for a term of two (2) years, and the candidate receiving the third highest number of votes shall be elected for a term of one (1) year, and thereafter each school board member shall be elected for a term of three (3) years? (As petitioned by voters)

YES - 410

NO - 213

## Article 2

Are you in favor of extending the term of Road Agent from one to three years pursuant of RSA 231:62-a commencing 1991?

YES - 460

NO - 247

### Article 3

Shall we adopt the provisions of RSA 72:28, V & VI for an optional veterans' exemption and an expanded qualifying war service for veterans' seeking the exemption? The optional veteran's exemption is \$100, rather than \$50.

YES - 532

NO - 155

### Article 4

Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700.

YES - 510

NO - 173

### Article 5

Are you in favor of the adoption of the new Zoning Ordinance as proposed by the Planning Board?

YES - 410

NO - 291

### Article 6

Are you in favor of the adoption of the new Floodplain Development Ordinance as proposed by the Planning Board?

YES - 499

NO - 197

Moderator David L. Nixon asked that a motion be made to allow the polls to remain open past the 7:00 p.m. closing time so that all those who chose to and were waiting in line might have an opportunity to vote. This motion was made by Elliott Hersey, seconded by Theodore Olson and Jackie Malandrino and passed. This motion being passed the voting process continued. Those in attendance and those waiting in line to vote were encouraged by the Moderator to vote during the daytime hours so that Town Meeting could proceed on schedule in future years at 7:00 p.m.

The polls were closed at approximately 7:30 p.m. and the business portion of the 1990 Town Meeting was called to order by Moderator Nixon. The Lord's Prayer and Pledge of Allegiance were recited by those in attendance. Those public officials in attendance were introduced by the Moderator and included State Legislators Betsey Moore Whitman and Roland Sallada, Chairman of the Board of Selectmen Thomas J. Mansfield, Selectman Willard O. Dodge, Selectman Arthur W. Johnston, Town Clerk and Tax Collector Sandra Gendron, Deputy Town Clerk Margit Hooper, Treasurer Karen Craven, Bookkeeper Naomi Bolton, Secretary to the Selectmen Linda Sizemore, Supervisors of the Checklist M. Sandra Gallup, Sarah Chapman, David Mudrick, Ballot Clerks Ruth Dodge, Kathy Marcinuk, Deborah Gilligan and Tim Knight, and Police Officer on Duty during the course of the day David Ballou and those other officers present. The Moderator further announced that the Community Times would be seeking donations during intermission when the Little People's Depot Kindergarten would be selling refreshments. Sandra Gallup was recognized to introduce Celeste Nattila reigning New Boston Winter Carnival Queen. Chairman of the Board Thomas Mansfield recognized Marjorie Colburn for having served and was resigning as Clerk of the Zoning Board of Adjustment. Selectman Mansfield gave corrections on errors in the Town Report and stated that everyone would receive a corrected page for marriages printed on pages 103 and 104. Selectman Mansfield went on to state the Board of Selectmen had no way participated in the publication of a recent letter and supporting document listing the teachers' salaries, by the New Boston



Taxpayers Association nor was it supported by the Board of Selectmen that these papers become part of the Town Report.

Moderator Nixon presented history pertaining to Town Meetings and read a letter he had received and replied to regarding the ground rules under which Town Meeting would run, as follows:

January 10, 1990

Dear Mr. Nixon,

I would like to receive in writing a copy of the "ORDER OF BUSINESS" for the March 1990 New Boston Town Meeting. Also, I would like to know in writing what rules are to be followed at said meeting.

Thank you for your cooperation in these matters.

Sincerely yours,  
Norman P. Dumont  
President, New Boston  
Taxpayers Association

February 16, 1990

Norman P. Dumont, President  
New Boston Taxpayers Association  
274 Old Coach Road  
New Boston, New Hampshire 03070

Dear Mr. Dumont:

Please pardon the belated reply to yours of January 10th, due to the press of year end and year start business around here.

You asked "to receive in writing a copy of the "ORDER OF BUSINESS" for the March 1990 New Boston Town Meeting".

I assume by the "Order of Business" you mean the Town Warrant for the 1990 Town Meeting, which you can obtain from the Board of Selectmen or the Town Clerk. I don't usually have it in my possession until the day of meeting, or just a few days beforehand.

You also asked "to know in writing what rules are to be followed at said meeting."

As Moderator for the Town of New Boston, I generally follow, in a broad way, Roberts' Rules of Order, or Sturgis' Rules of Order and/or the information contained in a book called, "Town Meeting Time", a Handbook of Parliamentary Law, published by Little Brown & Co., Boston, MA (1962). I'm enclosing herewith a copy of the "Table of Basic Points of Motions", taken from the cover of the volume, indicating in graphic form the manner in which I attempt to deal with motions.

Apart from that, I have some general rules which have evolved over the years since I took office as New Boston's Town Moderator, I believe in 1963 or 1964 as follows:

1. Try to be fair and courteous at all times, even though people at the meeting may not be.
2. Try to give each side and each person a reasonable and fair opportunity to present its or his/her position, at least to the point where it is not unduly repetitious or redundant.



3. Try to encourage people at the meeting particularly speakers, to leave their animosity and revenge motivations at home.
4. Make sure that every study committee has an opportunity to present its report and have it discussed before it's voted on; and avoid the discouragement and disillusionment that invariably follows upon a committee or person having his effort or position defeated on a procedural motion, without an opportunity for it to be discussed and decided upon its merits.
5. Try to avoid any group or clique or gang of people at the meeting from intimidating others to the extent that they "control" the meeting.
6. Try to allow all persons who desire to speak for a first time to do so before anyone is allowed to speak for a second time on the same motion.
7. Refrain from allowing any main motion, so-called, to be subject to more than two amendments before it is voted upon, so as, hopefully, to keep the issues and motions clear.
8. Try to explain the voting procedure before, during, or in the course of, voting on any issue so that all have a reasonable chance to figure out how to act upon their beliefs or positions.
9. Try to keep the meeting moving, having regard to the fact that there is always much more that needs to be considered and acted upon that allows for twelve "Gettysburg Addresses", so-called, on each issue.
10. Try to conduct the meeting so that the focus or emphasis of remarks made and positions taken is on the merits of the issues presented, rather than the personalities, likes, or dislikes of the persons involved.
11. Try to give everyone a fair shake, so that even if a voter goes away believing that an issue has been wrongly decided, at least he/she feels that his/her position has been allowed to be fully and fairly presented.

That's about it, I guess.

Again, I apologize for not answering sooner. I've been working Saturdays and Sundays for the past several weeks in an attempt to keep up with the current workload; and I haven't been successful.

Looking forward to seeing you at the Town Meeting.

Kind regards.

Very truly yours,  
David L. Nixon

Elliott Hersey, Chairman of the Finance Committee, was recognized to point out the report of this committee and to discuss the chart also printed as it related to the projected 1990 tax rate on pages 56 and 57.

Work then commenced under Article 7, the Town Budget.

#### Article 7

To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

1. Town Officers Salaries - \$30,800.00 moved by Selectman Mansfield, seconded by Cheryl Gott and passed.

2. Town Officers Expenses - \$59,000.00 moved by Selectman Mansfield, seconded by Arthur Bergen and passed.
3. Elections and Registrations - \$2,050.00 moved by Selectman Johnston, seconded by Elliott Hersey and passed.
4. Cemeteries - \$800.00 moved by Selectman Mansfield, seconded by Claire Dane and passed.
5. Town Hall and Town Office - \$30,600.00 moved by Selectman Dodge, seconded by Yvonne Gomes and passed.
6. Property Assessing - \$15,000.00 moved by Selectman Dodge, seconded by Elliott Hersey and passed.
7. Building Inspection - \$19,600.00 Selectman Johnston moved that \$15,600.00 be raised and \$19,600.00 be appropriated, this was seconded by Marvin Kennedy. Selectman Johnston explained that the building permit fees used to offset this budget item would be reviewed in an attempt to make this department more self-supporting. This item as moved by Selectman Johnston was passed.
8. Planning Board-\$32,496.00 Chairman of the Planning Board Harold Strong moved that \$22,500.00 be raised and \$32,496.00 be appropriated for support of the Planning Board, this was seconded by Paul Stanger. Again it was explained that this was an income producing department and the entire proposed amount need not be raised by taxes. The budget item passed as moved by Chairman Strong.
9. Board of Adjustment - \$650.00 was moved as an appropriation only by Chairman of the Zoning Board William Brendle, this was seconded by Polly Brendle. This entire amount would be offset by fees received and was passed.
10. Legal Fees - \$5,859.68 was moved by Selectman Mansfield, seconded by Roland Sallada and passed.
11. SNHPC - \$1,649.00 was moved by Harold Strong, seconded by Dr. Samuel Brooks and passed.
12. TCSWMD - \$564.00 was moved by Selectman Dodge, seconded by Bonnie Bethune and passed.
13. Work on Tax Maps - \$2,000.00 was moved by Selectman Johnston, seconded by Claire Dane and passed.
14. Care of Town Grounds - \$100.00 was moved by Selectman Mansfield, seconded by Norman Dumont and passed.
15. Police Department - \$93,286.00 was moved by Police Chief John Ballou and seconded by Lester Byam. Chief Ballou explained the increase in his budget was largely due to an increase in dispatch expense paid to Goffstown and monies had to be added to fund the retirement for the position of full-time Chief of Police. Cheryl Gott opposed what she conceived to be an increase in the salary of the full-time Chief, further she considered the allowance for gasoline expense and uniform expense too high. It was her feeling that by reducing these two items, the savings could go towards the increase in the dispatch expense. Cheryl moved to amend the 1990 Police Budget to \$90,325.00 the same amount that was raised and appropriated in 1989. This

was seconded by Rick Austin. Further discussion ensued as to why only \$55,000.00 of the 1989 Police Budget was spent, Chief Ballou explained that the full-time officer whose salary was included in this budget was not hired in 1989 and the funds were turned back to the town. Selectman Dodge explained that there was no increase in the Chief salary, but extra funds had to be added to pay the retirement benefit of the full-time Chief and when questioned it was stated that the salary of the Chief was \$28,500.00. Chief Ballou further explained that he had not expended in some areas of the 1989 budget due to the prospect of hiring a full-time Chief and what his ideas for necessary equipment expenditures might be. It is Chief Ballou's intention to purchase bullet proof vests as part of his 1990 equipment expense and on the subject of gasoline the amount in the budget is only a guesstimate and mileage would increase now that a full-time officer had been hired. When voted on the amendment to reduce the budget to the 1989 figure by Cheryl Gott was defeated.

The group returned to the main motion, the voice vote was in doubt by the Moderator and a division was called for resulting in 229 supporting the budget figure of \$93,286.00 and 110 opposing. The budget as originally proposed was passed.

16. Fire Department - \$35,045.00 Fire Chief James Dodge moved that \$38,795.00 be raised and appropriated for support of the Fire Department in 1990, this was seconded by Daniel MacDonald. Chief Dodge explained that the increase over the amount originally printed was due to the \$1,400.00 expense on the tanker truck necessary to keep this vehicle in operation and a \$2,250.00 expense for hepatitis vaccine to be administered to the EMT's. Chief Dodge explained that the Fire Department had intended that the vaccine expense be sought under a special article, but had not been included in the Warrant and it became necessary to increase the budget to accommodate this need. Sharon Spenard, EMT explained the numbers who would need the series of three injections and the cost factors involved. When voted on the Fire Department budget was passed.
17. Civil Defense - \$100.00 was moved by Selectman Dodge, seconded by Chief Ballou and passed.
18. Cost of Fires and Emergencies - \$8,000.00 was moved by Fire Chief James Dodge, seconded by Dennis Hooper and passed.
19. Forest Fires - \$200.00 was moved by Fire Chief James Dodge, seconded by John Jolin and passed.
20. General Expense of the Highway - It was moved by Selectman Dodge to pass-over this item until action was taken on Warrant Article 19, this motion was duly seconded and passed.
21. Street Lighting - \$5,800.00 was moved by Selectman Dodge, seconded by Jackie Malandrino and passed.
22. Summer Maintenance and Bridges - \$99,720.00 was moved by Selectman Johnston, seconded by Jackie Malandrino and passed.
23. Winter Maintenance - \$105,000.00 was printed; however Selectman Dodge moved to raise and appropriate \$125,000.00 for the budget item, this was



- seconded by Lee Murray. Selectman Dodge explained the increase over the printed amount as being due to the expense of winter storms already experienced in the months of January and February, 1990. When voted on the amount of \$125,000.00 as moved by Selectman Dodge was passed.
24. Resurface Tarred Roads - \$70,000.00 was moved by Selectman Mansfield, seconded by Lee Murray and passed.
  25. Highway Block Grant Road Construction - \$76,728.69 was moved to be appropriated only by Selectman Mansfield, seconded by Lee Murray and passed.
  26. Road Assessments - \$25,000.00 was moved to be appropriated only, seconded by Lee Murray and passed.
  27. Solid Waste Disposal - \$149,750.00 was moved by Selectman Dodge, seconded by Bonnie Bethune and passed.
  28. Ground Water Monitoring - \$30,000.00 was moved by Selectman Dodge and seconded by Martha Brooks. Selectman Dodge explained that this was the same amount voted in 1989 and this years' monies would continue the monitoring of the existing wells, plus fund the drilling of two additional deep wells on the land the town had purchased across from the Transfer Station. When voted on this item passed.
  29. Hazardous Waste Collection Day - \$16,000.00 was moved by Selectman Johnston, seconded by Michael Richard and passed.
  30. Vital Statistics - \$55.00 was moved by Selectman Mansfield, seconded by Elliott Hersey and passed.
  31. Monadnock Visiting Nurse - \$3,000.00 was moved by Selectman Mansfield, seconded by Sandra Gallup and Betsey Moore Whitman and passed.
  32. General Assistance - \$4,000.00 was moved as an appropriation only by Selectman Mansfield, seconded by Ronald Brenner and passed.
  33. Old Age Assistance - \$1,000.00 was moved by Selectman Mansfield, seconded by Loretta Caterino and passed.
  34. Library - \$56,553.00 was moved by Chairman of the Library Trustees Kendall Wiggin, this was seconded by William Mulligan. Ken Wiggin explained some of the items that constituted an increase over 1989's budget included increases in heat and utilities, proposed salary increases, the addition of hours which will now include paid Saturday hours previously handled by volunteers. When asked, Ken expressed opposition to any imposition of fees feeling you hurt people who cannot afford to pay. Ken further explained that the Library still provides a service to the students of the community even with the advent of their own Central School Library. Elliott Hersey, Chairman of the Finance Committee, explained this committee's desire to reduce the budget by \$4,000.00 and offered a motion to amend the amount to be raised and appropriated to \$52,553.00, this was seconded by James Dane. Ken Wiggin responded that the Trustees of the Library were not aware nor were they notified of the objections of the Finance Committee to their proposed budget request. When questioned as to what effect the amendment to reduce the budget would have, Ken responded that the raises would still be granted and the trustees would look to the possible reduction of



other programs and further stated that approximately \$3,000.00 of the \$4,000.00 proposed reduction would go toward salary increases. When voted on the Hersey amendment to reduce the proposed amount for the support of the Library was **defeated**. The assemblage returned to the main motion and when voted on it **passed**. Ken Wiggin was accorded recognition for having been appointed State Librarian by Governor Judd Gregg.

35. Recreation Commission - \$20,000.00 was moved by Selectman Johnston and seconded by Sandra Gallup and **passed**.
36. Memorial Day - \$300.00 was moved by Selectman Dodge, seconded by Roland Sallada and **passed**.
37. Conservation Commission - \$1,000.00 was moved by Selectman Dodge, seconded by Martha Brooks and **passed**.
38. Forestry - \$100.00 was moved by Selectman Johnston, seconded by Robert Todd and **passed**.
39. Principal on Long Term Notes - \$125,534.00 was moved by Selectman Mansfield, seconded by Elliott Hersey and **passed**.
40. Interest on Long Term Notes and T/A Notes - \$70,000.00 was moved by Selectman Mansfield, seconded by Elliott Hersey and **passed**.
41. FICA Contribution - \$24,200.00 was moved by Selectman Dodge, seconded by John Ballou and **passed**.
42. Insurance - \$65,000.00 was moved by Selectman Dodge, seconded by Theodore Olson and **passed**.
43. Unemployment Compensation - \$100.00 was moved by Selectman Dodge, seconded by Lee Murray and **passed**.

## Article 8

To see if the Town will vote to raise and appropriate \$15,000.00 to the Conservation Fund as authorized by RSA 36-A:5 and authorize the Selectmen to accept private donations of land, interest in land or money to be deposited to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the New Hampshire Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisitions of the fee or lessor interest in conservation land or act in relation thereto.

The motion to raise and appropriate this money was offered by Selectman Mansfield and a second from Mike Richard.

Brandy Adams did not support the funding of this article sensing the State Matching Funds were in jeopardy and generally feeling we could do without this money being raised.

Martha Brooks, member of the Conservation Commission strongly urged support of this article, stating the Conservation Commission had put a lot of time and energy into finding a desirable piece of property, which they had done, and would need this \$15,000.00.

Selectman Dodge stated that this would most likely be the last year that the matching funds would be available, described the location of the property along the river beyond Mill Street that the Commission was interested in trying to purchase under the program and urged support of the article as moved. The article passed.

## Article 9

To see if the Town will vote to raise and appropriate the sum of \$2,470.00 to purchase a new York Rake for the Highway Department or act in relation thereto.

Motion for the article was made by Selectman Dodge, seconded by Elliott Hersey and passed.

## Article 10

To see if the Town will vote for a study committee appointed by the Selectmen to review all town services for any areas where user fees might be appropriate for consideration and discussion. To report back to the town at a public hearing by July 30, 1990. Recommendations approved at the hearing will be instituted by September 1, 1990. (By Petition)

Motion to have the Selectmen appoint a committee was offered by Cyr Daniel and seconded by Richard Spenard.

Cyr Daniel speaking to the issue stated those who had submitted the article to be included in the Warrant by petition only wanted the issue looked at and did not wish to debate its merits or lack of at Town Meeting. Marcel LaFlamme expressed an opinion that most services that could be looked into were being supported by property tax dollars and this would be “nickel and dimeing” the public.

Bruce Fillmore offered an amendment which read “make a motion to amend Article 10 to read to report back to the Town at Town Meeting in March of 1991. Recommendations approved at Town Meeting to be instituted on May 1, 1991.” This was seconded by Louis Maynard.

Betsey Moore Whitman questioned what fees we were discussing and Cyr Daniel once again stated this was only a request to establish a committee to investigate the issue. Gregory Maglathlin offered the thought that the committee, should it be voted to establish, should report back to the Selectmen.

The Fillmore amendment when voted on was defeated.

Selectman Mansfield wondered if the user fees could be looked at with the School building in mind when the building was actually owned by the School District and such a request should be placed on the School Warrant. Fire Chief Dodge suggested that if the petitioners had the ambulance service in mind, investigation had already proven it would be too expensive to administer, this was an emergency service only.

Gregory Maglathlin moved that the second sentence of the article read “to report back to the Town Selectmen who will work with the committee to propose articles for the 1991 Town Warrant”, this was seconded by Louis Maynard. This amendment was voted on by division 162 yes and 127 no.

This article as amended was also voted on by division 120 yes, 197 no and the article was defeated.

At this point the Moderator expressed the view that possibly issues like this could have been looked into and discussed in advance with the Selectmen, negating the need to have submitted a Warrant Article and to take up time at the Town Meeting, and suggested that, in general, the proponents of “Petition Warrant Articles” consult with the Selectmen about the language of such articles before they are proposed.

## Article 11

To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for reconstruction of Joe English Road or act in relation thereto.

Motion in favor of the article was made by Selectman Mansfield and seconded by Marvin Kennedy. Selectman Mansfield stated that this is the same request that was made at the 1989 Town Meeting and was defeated. He described the location of the project and stated that the entire cost of the proposal would be \$140,000.00,



\$75,000.00 being requested at this meeting and the balance of the funding coming from other sources including Highway Block Grant monies. He explained that the \$21,869.00 appearing in the Treasurer's Report was money that had been given by a developer for the opposite end of Joe English Road and work to date on the portion of Joe English Road that this article addresses was done with monies assessed to Kennedy Brothers Builders as impact fees.

The article was voted on by division, 226 in favor, 75 opposed, the article passed.

#### Article 12

To see if the Town will vote to raise and appropriate the sum of \$30,000.00 of complete the revaluation or act in relation thereto.

Motion for the article was offered by Selectman Johnston, seconded by Harold Strong and passed.

#### Article 13

To see if the Town will vote to raise and appropriate the sum of \$27,000.00 to purchase a new police cruiser or act in relation thereto.

Chief of Police John Ballou moved that the Town vote to raise and appropriate the sum of \$21,600.00 for the purchase of a new Police Cruiser, with a second offered by Lloyd Barss. The proposed purchase was described by Police Officer Lloyd Barss as being a 4-WD fully equipped vehicle. It was the feeling of the Police Department that the difference between what they were proposing and the \$19,000.00 supported by the Finance Committee to purchase a 2-WD vehicle is not substantial enough to warrant less than a 4-WD purchase, bearing in mind, the miles of unpaved roads in New Boston. Discussion ensued as to the merits of purchasing another 4-WD vehicle. If voted this new vehicle would replace the oldest Police vehicle, the monies from the sale of this vehicle would then be deposited into the general funds of the Town to reduce taxes.

The vote was taken by division, the results being 206 in favor of the \$21,600.00 as proposed by Chief Ballou and 93 opposed, the article passed.

#### Article 14

To see if the Town will vote to raise and appropriate the sum of \$87,000.00 to purchase a new tanker truck for the Fire Department or act in relation thereto.

Motion was made by Fire Chief James Dodge to raise and appropriate \$79,791.00 to purchase a new tanker truck for use of the Fire Department, this was seconded by Dennis Hooper. Chief Dodge stated that the actual cost of the new vehicle was \$81,791.00, the Fire Department was taking \$2,000.00 from a Trust Fund which had been established for the purpose of water supply, bringing the final cost to the requested amount. He further described the proposed new vehicle and gave the history of the vehicle it was to replace. Discussion ensued as to the unsafe state of the present tanker for it's current use; however the Highway Department might be able to put the chassis to some use. The article was passed as offered by Chief Dodge.

#### Article 15

To see if the Town will authorize a letter from the Selectmen and Planning Board directed to the House Municipal and County Government Committee, Senate President William Bartlett and Governor Judd Gregg stating that a referendum conducted at Town Meeting indicated a desire for enabling legislation for developer impact fees. (By Petition)

Motion to passover this article was offered by Cyr Daniel, seconded by Brandy Adams and withdrawn by the Petitioners who had submitted the article. The motion to passover was so voted.

## Article 16

To see if the Town will vote to raise and appropriate the sum of \$65,000.00 to construct a 40' x 60' recycling storage building and to purchase a hydraulic baler and to purchase a skid steer with attachments or act in relation thereto.

The article was moved by Selectman Dodge and seconded by Gordon Carlstrom.

Manager of the Transfer Station Bonnie Bethune stated this was an opportunity for the Town to begin recycling to save money by spending money. Bonnie has placed on each chair a flyer describing the proposed building and equipment this article would purchase if voted. She feels that support of this article will pay itself back over a three year period, she is also applying for a \$10,000.00 state matching fund grant. Her basic contention is that for everything we recycle and sell for profit, it is that much less that we will be shipping to Bethlehem which we now pay by the ton. When voted on, the article was passed.

## Article 17

To see if the Town will vote to adopt the following Educational Tax Credit. This tax credit, if adopted, will be instituted at the discretion of the Board of Selectmen.

Beginning\_\_\_\_\_, 199\_\_\_\_\_, any owner of real estate in New Boston, New Hampshire, who pays all or any part of the actual educational expenses of tuition and/or textbooks, for any New Boston student-resident of any public or private junior or senior high school, which legally fulfills the State of New Hampshire compulsory attendance laws, may be eligible, pursuant to RSA 76:16, to receive an abatement for real estate taxes from \$1,000.00, or an amount not to exceed 85% of the last Town of New Boston property tax bill, whichever is the lesser amount.

### Conditions for Eligibility:

1. Individuals seeking a real estate abatement must provide the Town with the following information:
  - A. The name and address of the student whose junior or senior high school expenses have been paid;
  - B. Proof that the student is a resident of the Town of New Boston.
  - C. Proof of educational expenses payment.
2. The term "individual" shall include persons, corporations, associations, and any other entity.
3. The term "actual educational expenses of tuition" shall mean and include:
  - A. Tuition in the ordinary sense;
  - B. Tuition to public school students who attend public schools outside their resident school district;
  - C. Tuition for instruction provided by a secondary school and/or private tutor to students who are physically unable to attend classes at such schools;
4. The term "actual educational expenses of textbooks" shall mean and include books and other instructional materials and equipment used in a secondary school in teaching only those subjects legally and commonly taught in public secondary schools in this state and shall not include instruction books and materials used in the teaching of religious tenets, doctrines or worship, the purpose of which is to inculcate such tenets, doctrines or worship.
5. The total amount of the abatement(s), if granted, shall not exceed \$1,000.00 for any one student. (By Petition)

Motion for the article was offered by Brandy Adams and seconded by Norman Dumont. Brandy explained that similar versions of this article appeared in the Warrants of twelve other towns, she described how it would work as far as a financial



benefit to the Town was concerned, and the fact that it was limited to only junior and senior high students. Brandy pointed out that the Town of Epsom who will be offering this tax credit will receive the legal backing necessary since it is expected that this new concept will be challenged in the courts. She further stated, when asked, that this credit was only being offered to junior and senior high students, as opposed to elementary students, whose tuition was being paid for by the town and was a test run.

Selectman Dodge felt that although the issue might have some merit, he sees more bad than good and reviews comments made by William Drescher, a noted municipal attorney, who questions the Selectmens' power to make such abatements and believes that this issue is beyond the Town Meeting's power to act on. Selectman Dodge feels the risk is too great and that the town will have to raise too much money to become involved.

Again discussion ensued as to how it might effect our already existing contract with Goffstown and how it would actually save money for the taxpayer. Further it was discussed from the aspect of subsidizing people, encouraging them not to use public education, and the conditions of eligibility going beyond the individual property owner to businesses, etc. Paul Stanger offered the view that this, indeed, was an innovative idea.

Emily St. John moved the question, with a second from Elliott Hersey, this motion passed. Vote on the main question was by division, 73 favoring, 199 opposing, the article was defeated.

#### Article 18

To see if the Town will vote to adopt the collection of taxes semi-annually pursuant to RSA 76:15-A or act in relation thereto.

The article was moved by Selectman Mansfield and seconded by Elliott Hersey and Richard Moody. Selectman Mansfield explained, that if voted, semi-annual billing would not become effective until 1991. The article was passed.

#### Article 19

To see if the Town will vote to raise and appropriate the sum of \$40,000.00 to construct a 44' x 40' expansion to the Town Highway Garage or act in relation thereto.

Motion in favor of the article was offered by Selectman Johnston and seconded by Lee Murray. The need for such an addition was offered by Selectman Johnston and supported by Road Agent Lee Murray. Lee described vehicles which could be housed that currently were parked out of doors due to lack of space. When asked if services would be affected without this addition, the answer from the Road Agent was that no services would be affected.

Selectman Mansfield explained why Article 7, sub-item #20 was passed over and, that was, if this article were to be defeated then we would need to raise the general expense of the highway by \$6,800.00 to purchase new overhead doors with electric openers to correct an already existing problem.

The article was voted on by division, the results being 57 favoring the addition and 155 opposing. The article was defeated.

The meeting returned to Article 7, sub-item #20, the General Expense of the Highway. Selectman Mansfield moved that we raise and appropriate \$32,800.00 for the general expense of the highway, this was seconded by Harold Hurlbut. Karen Morgan offered to amend Selectman Mansfield's motion back to the printed amount of \$26,000.00, this was seconded by Richard Spenard and after further discussion on the existing doors, this motion was defeated. The group returned to the main motion as offered by Selectman Mansfield in the amount of \$32,800.00 and it passed.

## Article 20

To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to establish an equipment fund for the purchase of surplus equipment or act in relation thereto.

Motion for the article was offered by Selectman Johnston and duly seconded. It was explained that equipment to be purchased with the proposed amount would be at the state surplus auction. When voted on the article passed.

## Article 21

To see if the Town will vote to discontinue and relinquish all interests therein over a portion of Bedford Road running southeasterly from a point near Sunday Driver Rock at approximate state plane coordinates, N172,270, E508,000, parallel with and northerly of the new location of Bedford Road to approximate coordinates, N171,730, E508,920 pursuant to RSA 231:43 or act in relation thereto.

This article was moved by Selectman Mansfield, seconded by Sandra Gallup and passed.

## Article 22

To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment." (By Petition)

This article was moved by Thomas Sullivan, seconded by Ellen Ruggles and passed.

## Article 23

To see if the Town will vote to authorize to sell at public auction or administer property of the Town acquired by tax deed or gift, or sell to the former owner upon payment to the Town of an amount not less than the sum total of the overdue taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing calculated at the rate of 18% per annum, or act in relation thereto.

The article was moved by Selectman Mansfield, seconded by Selectman Dodge and passed.

## Article 24

To see if the Town will authorize the Selectmen to apply for, receive and expend Federal or State grants, which may become available during the course of the year, and also to accept and expend money from other governmental units or private sources to be used for purposes for which the Town may legally appropriate money provided (1) that such grants and other monies do not require the expenditure of other Town Funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA-32 relative to limitations and expenditures of Town money, all as provided by RSA 31:95b or act in relation thereto.

The article was moved by Selectman Mansfield, seconded by Selectman Johnston and passed.

## Article 25

To see if the Town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the Town or act in relation thereto.

Motion for the article was offered by Selectman Dodge, seconded by Selectman Johnston and passed.

## Article 26

To transact any other business that may legally come before this meeting.

There being no other motions offered, the meeting was adjourned at 12:30 a.m., the absentee ballots were cast and the counting of the ballots commenced.

Respectfully submitted,  
Sandra Gendron  
Town Clerk



# TOWN BUDGET

	Estimated 1990	Actual 1990	Estimated 1991
<b>FROM STATE:</b>			
Shared Revenue Block Grant	\$ 28,609.00	\$ 87,451.61	\$ 50,000.00
Highway Block Grant Rd Const.	78,531.00	76,728.69	80,171.77
Fighting Forest Fires	<u>100.00</u>	<u>.00</u>	<u>100.00</u>
Total	\$107,240.00	\$164,180.30	\$130,271.77

## FROM LOCAL SOURCES EXCEPT TAXES

Motor Vehicle Permits	\$250,000.00	\$243,772.00	\$240,000.00
Dog Licenses	2,800.00	3,401.75	3,000.00
Fees & Permits	10,100.00	14,389.22	14,400.00
Income from Departments	17,000.00	31,536.96	31,500.00
Interest on Deposits	23,000.00	15,633.21	19,300.00
Sale of Town Property	.00	700.00	.00
Income From Road Assessments	4,800.00	10,209.49	11,300.00
Income From Trust Funds (Babson Mem.)			
Babson Memorial	5,900.00	.00	200.00
Dodge Town Poor	.00	3,601.03	7,000.00
Yield Taxes	9,000.00	17,000.43	15,000.00
Interest & Penalties on Taxes	15,000.00	39,120.23	50,000.00
Land Use Penalties	<u>36,000.00</u>	<u>32,300.00</u>	<u>36,000.00</u>
Total	\$373,600.00	\$411,664.32	\$427,700.00

1990 Appropriations, Actual Expenditures and Estimated Expenses for 1991	Appropriations 1990	Expenditures 1990	Est. Budget 1991
---	------------------------	----------------------	---------------------

## GENERAL GOVERNMENT

Town Officers' Salaries	\$ 30,800.00	\$ 30,931.39	\$ 35,575.00
Town Officers' Expenses	59,000.00	60,719.08	61,000.00
Elections & Registrations	2,050.00	2,027.45	700.00
Cemeteries	800.00	800.00	1,000.00
Town Hall & Town Office	30,600.00	16,944.10	27,540.00
Property Assessing	15,000.00	15,000.00	15,000.00
Building Inspection	15,600.00	21,447.90	21,500.00
Planning Board	22,500.00	32,353.03	32,785.00
Board of Adjustment	650.00	424.25	650.00
Legal Expense	5,859.68	5,859.68	12,373.47
SNHPC	1,649.00	1,649.00	1,831.00
TCSWMD	564.00	564.00	1.00
Work on Tax Maps	2,000.00	1,634.75	2,000.00
Care of Town Grounds	100.00	443.00	100.00

## PUBLIC SAFETY

Police Department	93,286.00	104,171.40	121,105.00
Fire Department	38,795.00	38,737.25	38,645.00
Civil Defense	100.00	.00	100.00
Cost of Fires & Emergencies	8,000.00	7,558.30	8,000.00
Forest Fires	200.00	26.50	200.00



	Appropriations 1990	Expenditures 1990	Est. Budget 1991
<b>HIGHWAYS, STREET &amp; BRIDGES</b>			
General Expenses	32,800.00	31,667.18	26,000.00
Street Lighting	5,800.00	4,754.53	5,500.00
Summer Maintenance & Bridges	99,720.00	130,198.47	130,000.00
Winter Maintenance	125,000.00	118,113.05	125,000.00
Surplus Equipment	3,000.00	2,175.00	3,000.00
Resurface Tarred Roads	70,000.00	97,751.80	95,000.00
Highway Block Grant - Rd. Const.	76,728.69	87,421.42	80,171.77
Road Assessments	25,000.00	10,209.49	.00
<b>SANITATION</b>			
Solid Waste Disposal	149,750.00	142,743.34	157,970.00
Ground Water Monitoring	30,000.00	26,628.67	13,000.00
Hazardous Waste Collection Day	16,000.00	16,416.60	18,000.00
<b>HEALTH</b>			
Vital Statistics	55.00	45.00	55.00
Monadnock Visiting Nurse	3,000.00	2,580.00	3,000.00
<b>WELFARE</b>			
General Assistance	3,601.03	6,695.86	7,000.00
Old Age Assistance	1,000.00	600.00	1,000.00
<b>CULTURE &amp; RECREATION</b>			
Library	56,553.00	56,553.00	54,598.00
Recreation Commission	20,000.00	23,333.41	26,000.00
Memorial Day	300.00	281.22	300.00
Conservation Commission	1,000.00	1,000.00	1,000.00
Forestry	100.00	.00	400.00
<b>DEBT SERVICE</b>			
Principal - Long Term Notes	125,534.00	125,534.00	118,000.00
Interest - Long Term Notes and Tax Anticipation Notes	70,000.00	68,625.92	53,000.00
<b>MISCELLANEOUS</b>			
FICA Contributions	24,200.00	25,250.19	27,000.00
Insurance	65,000.00	86,311.45	75,000.00
Unemployment Compensation	100.00	1,018.33	100.00
Total Town Expenses	\$1,331,795.40	\$1,407,199.01	\$1,400,200.24
School District Tax	2,470,932.00	1,948,524.00	2,852,094.00
County Tax	305,000.00	299,054.00	305,000.00
Total Budget Expenditures	\$4,107,727.40	\$3,654,777.01	\$4,557,294.24
Less Total Revenue	<u>480,840.00</u>	<u>575,844.62</u>	<u>557,971.77</u>
Amount to be Raised by Taxes	\$3,626,887.40	\$3,078,932.39	\$3,999,322.47

COMPARATIVE STATEMENT

Title of Appropriation	Carried Forward	Appropriated	Receipts	Total		Unexpended		Approp. Carried Forward	1991	
				Available	Expenditure	Balance	Overdraft		Budget	Budget to be Raised - Taxes
Town Officer's Salaries		\$ 30,800.00		\$ 30,800.00	\$ 30,931.39		\$ 131.39		\$ 35,575.00	\$ 35,575.00
Town Officer's Expenses		59,000.00	\$ 4,376.52	63,376.52	60,719.08	\$ 2,657.44			6,100.00	61,000.00
Elections & Registrations		2,050.00		2,050.00	2,027.45	22.55			700.00	700.00
Cemeteries		800.00		800.00	800.00				1,000.00	1,000.00
Town Hall & Other Bldg.	\$ 3,754.14	30,600.00		34,354.14	16,944.10	3,435.04		13,975.00	27,540.00	27,540.00
Property Assessing		15,000.00		15,000.00	15,000.00				15,000.00	15,000.00
Building Dept.		15,600.00	12,993.22	28,593.22	21,447.90	7,145.32			21,500.00	10,000.00
Planning Board		22,500.00	17,904.50	40,404.50	32,353.03	8,051.47			32,785.00	18,540.00
Board of Adjustment			650.00	650.00	424.25	225.75			650.00	
Legal Expenses		5,859.68		5,859.68	5,859.68				12,373.47	12,373.47
SNHPC		1,649.00		1,649.00	1,649.00				1,831.00	1,831.00
TCSWMD		564.00		564.00	564.00				1.00	1.00
Town Tax Map Update		2,000.00		2,000.00	1,634.75	365.25			2,000.00	2,000.00
Care of Town Grounds		100.00	413.00	513.00	443.00	70.00			100.00	100.00
Police Department	1,200.00	93,286.00	11,637.79	106,123.79	104,171.40	1,952.39			121,105.00	121,105.00
Fire Department	1,000.00	38,795.00	1,158.00	40,953.00	38,737.25		2,215.75		38,645.00	38,645.00
Civil Defense		100.00		100.00			100.00		100.00	100.00
Cost of Fire & Emergencies		8,000.00		8,000.00	7,558.30	441.70			8,000.00	8,000.00
Forest Fires	417.39	200.00		617.39	26.50			590.89	200.00	200.00
Street Lighting		5,800.00		5,800.00	4,754.53	1,045.47			5,500.00	5,500.00
Gen. Expense - Highway		32,800.00	470.40	33,270.40	31,667.18	1,603.22			26,000.00	26,000.00
Summer Maint. & Bridges	30,490.25	99,720.00		130,210.25	130,198.47	11.78			130,000.00	130,000.00
Winter Maintenance		125,000.00	1,139.66	126,139.66	118,113.05	8,026.61			125,000.00	125,000.00
Resurface Tarred Roads	31,273.62	70,000.00		101,273.62	97,751.80			3,521.82	95,000.00	95,000.00
Highway Block Grant	51,808.69	76,728.69		128,537.38	87,421.42			41,115.96	80,171.77	
Road Assessments		25,000.00	10,209.49	35,209.49	10,209.49	25,000.00				
Solid Waste Disposal		149,750.00	6,324.33	156,074.33	142,743.34	8,470.66			157,970.00	157,970.00
Ground Water Monitoring	1,823.54	30,000.00		31,823.54	26,628.67			5,194.87	13,000.00	13,000.00



Title of Appropriation	Carried Forward	Appropriated	Receipts	Total Available	Unexpended		Approp. Carried Forward	1991	
					Expenditure	Balance		Budget Approp.	Budget to be Raised-Taxes
Article #9 - 1990		2,470.00		2,470.00	2,374.00	96.00			
New York Rake									
Article #11 - 1990		75,000.00		75,000.00	61,910.00	13,090.00			
Joe English Road									
Article #12 - 1990		30,000.00		30,000.00	17,083.68		12,916.32		
Complete Revaluation									
Article #13 - 1990		21,600.00		21,600.00	22,039.71		439.71		
New Cruiser									
Article #14 - 1990		79,791.00	2,000.00	81,791.00	83,759.45		1,968.45		
New Tanker									
Article #16 - 1990		65,000.00	4,000.00	69,000.00	68,229.13		770.87		
Bldg., Baler & Skid Steer									
School Payments	1,260,932.00	2,470,932.00		3,731,864.00	1,948,524.00		1,783,340.00	2,852,094.00	2,852,094.00
County Tax		305,000.00		305,000.00	299,054.00	5,946.00		305,000.00	305,000.00
	\$1,481,516.03	\$4,392,337.37	\$97,992.75	\$5,971,846.15	\$3,973,381.56	\$93,972.13	\$12,325.82	\$4,557,294.24	\$4,443,727.47



# DETAILED STATEMENT OF RECEIPTS

Motor Vehicle Permits	\$ 243,772.00
Dog Licenses	3,401.75
Dog Fines	380.00
1990 Property Taxes	2,787,830.58
1990 Property Tax Interest	438.97
1990 Yield Taxes	17,000.43
1990 Yield Tax Interest	45.58
1990 Current Land Use Penalties	32,300.00
1990 Current Land Use Penalty Interest	7.39
1989 Property Taxes	492,609.91
1989 Property Tax Interest	16,436.22
1989 Property Tax Costs prior to lien	611.50
1989 Current Land Use Penalties	7,545.00
1989 Current Land Use Penalty Interest	285.21
1989 Redeemed Property Taxes	103,378.18
1989 Interest & Costs after Tax Lien	6,024.32
1988 Redeemed Property Taxes	66,151.83
1988 Interest & Costs after Tax Lien	12,172.26
1988 Yield Taxes	785.65
1988 Yield Tax Interest	104.61
1987 Redeemed Property Taxes	12,187.61
1987 Interest & Costs after Tax Lien	4,044.63
Marriage Licenses	957.00
Pistol Permits	336.00
Building Permits	12,993.22
Board of Adjustment Fees	650.00
Planning Board Fees	10,785.00
Highway Block Grant Funds	76,728.69
Police Department - Credits	11,637.79
Non Residential Site Plan Review Fees	2,713.10
Book & Stamp Money	241.40
Cable TV Royalties	2,664.40
Copy Money	202.05
Fire Department - Credits	3,590.70
Gravel Permits	320.00
Bad Check Penalties	60.00
License to Sell Fire Arms	30.00
Driveway Permits	495.00
Road Entry Permits	15.00
Tire Revenue	1,464.00
Telephone Booth Commission	410.58
Aluminum Cans - Revenue	2,704.69
Aluminum Scrap - Revenue	252.05
Batteries - Revenue	65.50
Clothing - Revenue	32.00
Glass - Revenue	466.17
Misc. Metals - Revenue	1,339.92
Special Inspections	100.00

Zoning Booklets	26.00
Master Plan Booklets	75.00
Health Insurance Refunds	976.90
Junkyard Permit Fees	50.00
Trailer Permits	25.00
NOW Account Interest	15,633.21
Road Deed Fees	200.00
Engineering Fees	3,864.00
Insurance Reimbursement	15,367.00
NH Municipal Assoc. - overpayment	39.75
IRS - overpayment on 941	976.52
State of NH - shared revenue	87,451.61
NB Fire Department - secretarial service	1,000.00
Winter Maintenance - diesel reimbursement	1,139.66
Uniform Reimbursement	470.40
Road Assessment receipts	10,209.49
NB Recreation - reimbursement	3,333.41
NB Selectmen's Office - gas reimbursement	6,139.89
State Auction - sale of Town Truck & Police Jeep	1,395.00
Trustees of Trust Fund - Welfare	3,601.03
State of NH - Energy Audit	2,400.00
Trustees of Trust Fund - Care of Town Grounds	413.00
Trustees of Trust Fund - Highway mowing common	200.00
Filing Fees	21.00
Conservation Commission - Haz. Waste Day - extra oil left	85.00
Building Code Booklets	6.00
Copy & Computer Paper	77.47
State of NH - Hazardous Waste Day	665.00
Labels & Map Indexes	102.00
State of NH - registration overpayment	30.00
Welfare receipt	100.00
NH the Beautiful Grant	4,000.00
Frank Fillmore - work done on Butterfield Mill Rd.	190.57
Highway Reimbursement - 2 batteries	32.50
1989 Tax Sale	291,087.30
Resicon Corporation - landfill reimbursement	151.00
Class VI - recording of release	14.25
Forest Fire Reimbursement	112.02
CLU Recording Fees	134.00
Overpayment of 1989 Taxes	417.52
Tax Anticipation Money	1,575,000.00
Landfill Note	322,600.00
	<hr/>
	\$6,288,580.39

# DETAILED STATEMENT OF PAYMENTS

## SALARIES

Thomas J. Mansfield, Selectman	\$ 1,200.00
Willard O. Dodge, Selectman	1,000.00
Arthur W. Johnston, Selectman	1,000.00
Sanrda Gendron, Town Clerk Salary	1,349.00
Sandra Gendron, Tax Collector Salary	7,199.92
Sandra Gendron, Administrative Assistant	10,192.00
Margit Hooper, Deputy Town Clerk	6,715.47
Karen Craven, Treasurer	2,000.00
Ronald C. Brenner, DDS, Health Officer	50.00
Gary Luneau, Auditor	75.00
David L. Nixon, Esq., Moderator	150.00
	<hr/>
	\$ 30,931.39

## LEGAL

Nixon, Hall & Hess, Prof. Assoc.	\$ 5,859.68
----------------------------------	-------------

## ELECTION & REGISTRATION

M.Sandra Gallup, Supervisor of Checklist	127.50
Sarah Chapman, Supervisor of Checklist	136.25
David Mudrick, Supervisor of Checklist	117.50
Ruth Dodge, Ballot Clerk	82.50
Kathleen Marcinuk, Ballot Clerk	116.25
Katherine Johnston, Ballot Clerk	67.50
Timothy Knight, Ballot Clerk	116.25
Debbie Gilligan, Ballot Clerk	48.75
Sandra Gendron, Town Clerk	75.00
David L. Nixon, Moderator	75.00
N.E. Tent & Chair, chair rental	240.00
Thompson's Office, tally sheets	167.00
Tom-Ray Office Supply, computer paper	127.95
Rita Manna, meals	465.00
Daniel Jamrog, rental of PA system	65.00
	<hr/>
	\$ 2,027.45

## TOWN OFFICER'S EXPENSE

Linda Sizemore, Secretary	\$ 18,153.47
Naomi Bolton, Bookkeeper	13,983.50
Linda Sizemore, expenses	538.29
Sandra Gendron, expenses	561.98
Naomi Bolton, expenses	52.10
Sandra Gendron, Town Clerk Fees	6,172.00
Treas., State of NH, office supplies	1,013.21
Granite State Office, office supplies	326.00
Tom-Ray Office Supply, office supplies	63.56
Amherst Equipment Corp., office supplies	189.28
Amherst Equipment Corp., printer	582.01
Ross Express Inc., delivery charges for supplies	134.71
Yankee Systems, office supplies	516.63



US Postal Service, stamped envelopes	273.80
Precision Press, Town Report & office supplies	3,568.00
The Computer Center, support, manuals & seminars	1,525.00
New Boston Postmaster, bulk fee, box rental & stamps	2,237.97
Hillsborough County Treas., recordings	1,139.75
NH Municipal Assoc., workshops	1,039.11
NH City/Town Clerk Assoc., 1990 dues	12.00
Maclean Hunter Market, motor vehicle handbooks	165.00
NH Tax Collectors Assoc., 1990 dues & workshop	27.00
The Balsams, Tax Collector's Meeting	150.00
Federal Surplus Property, office chair	15.00
Compucare Business Serv., update computer & repair printer	1,213.00
Cybex Corp., networking supplies	359.00
Computers, Etc., networking supplies	291.00
Union Leader Corp., notices	99.36
Little Newspaper Inc., notices	102.00
Equity Publishing Corp., RSA books	372.76
Bay Street Family Practice, X-ray	40.00
Simone Hunter, printer	140.00
Bonnie Bethune, proofreading town report	139.50
UNH, manual	8.00
NH Government Finance Office Assoc., membership	50.00
Robert B. Todd, Inc., deed	50.00
Treas., NB School District, flags	143.67
Locke Office Products, service contract on copier & typewriters	1,497.31
IRS, 941 penalty & 1987 payroll adjustment	925.71
NH Local Welfare Adm. Assoc., dues	25.00
Amoskeag Bank, box rent	20.00
Reprotech Inc., reduced size tax maps	40.00
Bert's Flower Shop, funeral arrangement	30.00
Daniel Benard, install crystal for radio	52.50
NH Assessing Assoc., annual dues	20.00
Edelweiss Dev. Corp., overpayment on gravel permit	30.00
Dubois & King, energy audit	2,400.00
State of NH-MV, registration	9.00
Nashua Trust, box rent	22.50
State Wetlands Board, Middle Branch Rd. project	50.00
GRP, Office of State Planning, seminar	15.00
Hillsborough Probate Court, probate changes	2.00
Jones Office Equipment, typewriter repairs	198.40
	<hr/>
	\$ 60,785.08

## TOWN HALL & OTHER BUILDINGS

Harold Walker, Custodian	\$ 2,600.00
Jo-Ann Gendron, cleaning	672.00
Sybil Theos, cleaning	672.00
Country Three Corners, supplies	8.94
Harold Walker, reimbursement of supplies	138.17
Grosso Supply, supplies	18.81
Goffstown True Value, glass	32.00
PSNH, electricity	2,865.20

Daniels Garage, heating oil	3,462.85
New England Telephone, phone bill	3,866.85
William Barss Const., thaw pipes	75.00
State of NH, boiler inspections	50.00
St. Onge Septic Service, pump system	207.00
Genie Vacuum, vacuum bags	61.90
Honeywell Protection Service, alarm monitoring	135.00
Lawrence Construction Co., work on Historical Bldg.	<u>2,078.38</u>
	\$ 16,944.10

## TOWN POOR

Rent	\$ 3,550.00
Assistance	<u>3,145.86</u>
	\$ 6,695.86

## POLICE DEPARTMENT

James McLaughlin, Chief	\$ 11,930.40
John D. Ballou, Chief	12,924.60
Paul deRochemont	2,853.55
Donald Sims	4,784.55
David Ballou	2,980.59
Lloyd Barss	3,947.09
Timothy Lamy	5,466.52
Richard Belanger	8,614.10
John Herholtz	120.00
Philip Therrien	765.00
David Spitz	225.00
Frank Kenney	75.00
Goffstown Police Explorers	155.00
Chester Jordan, Jr.	202.50
Tim Woodbury	180.00
Mark Schultz	180.00
Tom Plourde	255.00
Charles Burrage	240.00
Perry Vallee	150.00
Ronald Machos	283.50
Richard Belanger, civil stand & expenses	143.88
Dwayne Gilman	300.00
Peter Kean	922.50
James Durant	120.00
Mike Auciello	180.00
Charlie Pierson	60.00
Frank Jones	187.50
Edward Largy	60.00
Equity Publishing Corp., RSA & law books	542.26
PSNH, electricity	558.47
Town of Goffstown, dispatching service	14,731.53
Animal Rescue League, stray dogs	350.00
Gamekeeper Kennel, boarding stray dog	30.00
Daniels Garage, heating oil	561.99
David Ballou, mileage reimbursement	41.57

Lloyd Barss, mileage reimbursement	22.25
NH Retirement System, retirement	4,162.92
New England Telephone, phone bills	2,292.61
AT & T, telephone lease	1,024.03
Goffstown Sunoco, cruiser maintenance	2,519.45
Scott Beernaert, blazer & suburban	90.00
W. Dodge Auto Supply, parts & supplies	92.24
Emergency Warning System, bulb	192.90
Dobles Chevrolet, extended warranty & parts	87.95
Dave's Lettering, lettering on cruiser	62.81
Shooting Sports Supply, ammunition	363.45
Town of NB (Selectmen's Office), fuel reimbursement	3,821.83
Treas., State of NH, radio maintenance	98.00
R & R Communications, radio maintenance	1,161.25
Motorola Communications, radio maintenance	327.00
MetroMedia Paging Services, pager service	117.00
Int'l Assoc. of Chiefs of Police, membership	124.15
NH Assoc. of Chiefs of Police, dues	20.00
James McLaughlin, reimbursement of expenses	438.29
Paul deRochemont, training	20.00
Tim Lamy, training	20.00
K-40 Electronics, antenna	59.50
NE Inst. Law Enforcement, training	985.00
Jack Meaney, ammunition	430.00
Grosso Supply, supplies	35.42
Don Chapman Contracting, work on building	245.00
Tenley Welch, cleaning	150.00
Honeywell Protection Service, alarm monitoring	622.98
Playground Assoc., 1989 & 1990 rent	2,400.00
Neptune, Inc., uniform supplies	2,554.96
Golden Rule Creations, uniform supplies	563.20
Granite State Stamps, Inc., badge insignia	103.84
New Boston Sports, ammunition	54.59
Little Newspaper, Inc., subscription	13.00
Joseph Foistner, furniture donation	3.00
Lock Office Products, copier, supplies & maint. agreement	2,788.13
DP Photo, film developing	186.85
Federal Surplus Property, office chairs	120.00
Dodge's Store, film	5.69
Sir Speedy Printing, printing	144.15
Saymore Trophy Co., Inc. plaque	37.40
Tom-Ray Office Supply, office supplies	314.49
Professional Forms, uniform statement forms	50.56
State of NH-MV, registration	6.00
Treas., State of NH, office supplies	7.91
NB Postmaster, postage	25.00
Precision Press, printing	65.00
Thompson Office Products, office supplies	19.50
	<hr/>
	\$ 104,171.40



## FIRE DEPARTMENT

PSNH, electricity	\$ 1,355.09
Daniels Garage, heating oil	1,891.00
Lafayette Energy Supply, heating oil	485.00
Dale Smith, custodial service	300.00
Sizemore Rubbish Removal, trash pickup	330.00
Putnam Fuel Co. Inc., burner motor parts	85.96
Goffstown True Value, supplies	86.47
Elec. Supply of Milford, supplies	121.68
Don Chapman Contracting, work on building	289.70
Grosso Supply, supplies	294.49
NB Fire Dept., reimbursement of expenses	2,128.53
Country Three Corners, supplies	8.54
State of NH, boiler inspections	50.00
Bragdon's Lockshop, locks	61.54
Bill Hebert Carpentry, work on building	225.32
Town of Goffstown, dispatch service	2,817.03
New England Telephone, phone bill	2,476.95
AT & T, lease on equipment	20.28
Blanchard Assoc., Inc., fire supplies	364.92
C&S Specialty, Inc., fire equipment	850.00
Interspiro, air pack	2,020.00
The Fire Barn, supplies	2,532.27
James Dodge, water pump	900.00
Boston Coupling Co. Inc., supplies	1,865.05
Bound Tree Corp., supplies	980.58
Northeast Airgas, Inc., oxygen & lease	285.42
Laerdal Medical Corp., electrodes	506.56
Hammar Industrial Supply, blades	151.23
W. Dodge Auto Supply, parts	1,235.02
Donald Belanger, work on trucks	1,125.00
Allan Fronk, reimbursement	5.00
Firestone Mastercare Service, tires	1,090.24
Daniel Teague, work on truck	125.00
WD Perkins, supplies	309.71
Max Cohen & Sons, Inc., steel	93.13
Donovan Spring & Equipment, supplies	999.30
Keystone Battery of NH, supplies	70.61
Russell Auto Inc., work done on trucks	154.84
Greenwood Fire Apparatus, gaskets & supports	158.56
Re-Trac, supplies	13.09
Park Superior Sales, parts for ambulance	48.00
Concord Fire Ext. Service, supplies	45.50
LJM Service, Inc., supplies	352.56
Signals Communication, radio maintenance	171.85
R & R Communications, Inc., radio maintenance	55.00
Motorola Communications, Inc., radio maintenance	1,528.00
Richard Wollert, radio maintenance	208.04
William Hooper, radio maintenance	66.00
Daniel Benard, radio maintenance	67.50
The Cutters Edge, repair & sharpen drive links	87.28

Briere Equipment, repairs	40.00
Daniel MacDonald, reimbursement	19.05
NH Fire Standards & Training, dues	10.00
Concord Hospital, exam - EMT	85.00
Holt, Rinehart & Winston, manual	27.85
NB Highway Dept., fuel reimbursement	1,023.19
Town of NB (Selectmen's Office), gas reimbursement	575.01
Town of NB (Selectmen's Office), secretarial fee	1,000.00
Roberts Company, Inc., supplies	87.89
BOCA, manual	46.00
Tom-Ray Office Supply, office supplies	40.06
National Imprint Corp., fire prevention material	107.00
National Fire Protection, fire prevention material	176.15
NBFD, annual payroll	540.00
Catholic Medical Center, hepatitis shots	744.89
The Doctor's Office, pre-emp. exams	103.00
Union Leader Corp., tanker bid notice	111.78
Souhegan Mutual Fire Aid, dues	55.00
Honeywell Protection Service, alarm monitoring	79.00
Rebecca Grosso, reimbursement expenses	191.99
State of NH-MV, registrations	41.00
Liberty Int'l Truck, supplies	80.74
Diesel Don's Truck Service, repairs	2,059.81
	<hr/>
	\$ 38,737.25

## PLANNING BOARD

Claire Dane, recording secretary	\$ 19,679.33
Simone Hunter, clerk	3,395.02
Harold Strong, chairman salary	1,000.00
The Office Supply, supplies	39.99
Treas., State of NH, office supplies	62.48
US Postal Service, stamped envelopes	136.90
NB Fire Assoc., office supplies	23.58
Federal Surplus Property, supplies	25.00
US Dept. of Interior, geological survey	6.00
Precision Press, printing	27.81
Tom-Ray Office Supply, office supplies	9.85
NB Postmaster, postage	605.00
Linda Sizemore, reimbursement postage	185.40
NRSPR & subdivision refunds	425.45
Robert B. Todd, Inc., road description	25.00
Hillsborough County Treas., recording plans	504.00
Lecturers & Seminars	195.00
Union Leader Corp., notices	946.57
Kwik Kopy Printing, zoning books	685.50
New England Telephone, phone bill	474.43
Ducor Development, engineering fee	2,096.75
Dufrense-Henry, engineering consultant	1,704.47
Locke Office Products, maint. contract	99.50
	<hr/>
	\$ 32,353.03

## BOARD OF ADJUSTMENT

NB Postmaster, postage	\$ 130.00
Little Newspaper, Inc., notices	294.25
	<hr/>
	\$ 424.25

## BUILDING INSPECTION DEPARTMENT

Robert Milliard, Building Inspector	\$ 15,804.92
Simone Hunter, secretary	5,355.84
Precision Press, stationary	28.95
US Postal Service, stamped envelopes	136.90
Treas., State of NH, office supplies	.79
Robert Milliard, reimbursement expenses	105.50
Federal Surplus Property, office chair	15.00
	<hr/>
	\$ 21,447.90

## SUMMER MAINTENANCE - HIGHWAY

Lee Murray, Road Agent	\$ 17,568.30
Louis Nikias, foreman	12,367.55
Richard Foote, Jr., truck driver	6,416.80
Charles Byam, loader operator	6,783.83
Richard Bouchard, grader operator	13,322.41
Terrence Gordon, truck driver & loader operator	8,206.03
Culverts & Catch Basins	8,230.78
Cold Patch	1,117.91
Fuel, Oil & Grease	8,324.43
Gravel	17,122.99
Roadside Mowing	2,769.55
Hired Equipment - Backhoe	97.50
- Gradall	4,742.50
- Dozer	700.00
- Excavator	3,585.00
- Street Sweeper	1,660.00
- Dumptruck	10,773.88
- Pickup raking & sweeping	6,091.01
- Roller	220.00
- Chainsaw	98.00
	<hr/>
	\$ 130,198.47

## WINTER MAINTENANCE - HIGHWAY

Lee Murray, Road Agent	\$ 10,462.73
Louis Nikias, foreman	8,992.83
Charles Byam, loader operator	5,732.39
Richard Foote, Jr., truck driver	6,765.33
Richard Bouchard, grader operator	7,056.19
Terrence Gordon, loader operator	1,611.86
Fuel, Oil & Grease	6,147.59
Plow parts	1,502.66
Salt	14,287.27
Hired Equipment - Backhoe	420.00
- Loader	3,050.00
- Dumptruck	8,850.20



-Pickup	558.24
-Chainsaw	168.00
-Dumptruck Sanding	23,598.47
-Dumptruck Plowing	9,287.14
-Pickup plowing	<u>9,622.15</u>
	\$ 118,113.05

#### GENERAL EXPENSE - HIGHWAY

Supplies	\$ 18,070.40
Electricity	1,047.71
Uniforms	1,906.05
Telephone	1,227.08
Fuel, Oil & Grease	261.61
Parts	<u>9,154.33</u>
	\$ 31,667.18

#### HIGHWAY BLOCK GRANT ROAD CONSTRUCTION

Lee Murray, Road Agent	\$ 357.09
Louis Nikias, foreman	427.48
Richard Bouchard, grader operator	319.79
Charles Byam, loader operator	139.20
Terrence Gordon, loader operator	532.84
Richard Foote, Jr., truck driver	227.64
Dianne Murray, laborer	111.20
Katherine Johnston, laborer	111.20
Crushed gravel	9,986.75
Culverts	2,119.12
Hopkins Road project	1,760.20
Joe English Road project	5,457.28
Tucker Mill Road project	5,500.00
Beard Road project	4,750.00
Brox Industries, paving	36,892.43
Saunders Hill Road project	10,723.06
Pre-Blast Inspections	210.00
Storm pipe & other expenses	226.68
Hired Equipment - Excavator	630.00
Gradall	420.00
Dozer	2,481.50
Dumptruck	3,769.84
Pickup	93.12
Sweeper rental	<u>175.00</u>
	\$ 87,421.42

#### RESURFACING TARRED ROADS

Lee Murray, Road Agent	\$ 386.56
Louis Nikias, foreman	406.58
Richard Bouchard, grader operator	326.40
Terrence Gordon, loader operator	280.40
Richard Foote, Jr., truck driver	71.14
Charles Byam, loader operator	165.30
Dianne Murray, laborer	58.40

Katherine Johnston, laborer	58.40
Gravel	9,404.63
Hired Equipment - Dumptruck	5,251.58
Roller	1,603.40
Loader	605.00
Excavator	2,220.00
Pickup	69.84
Brox Industries Inc., paving	50,556.57
Emulsion & paver	25,948.80
Cold Patch	188.80
Moving roller	150.00
	<hr/>
	\$97,751.80
Old Age Assistance	\$ 600.00
Cost of Fires & Emergencies	7,558.30
Updating Tax Maps	1,634.75
Town Property Appraisal	15,000.00
Insurance	86,311.45
Home Health Care	2,580.00
Vital Statistics	45.00
Landfill	142,743.34
Road Assessments	10,209.49
Street Lighting	4,754.53
Library	56,553.00
Memorial Day	281.22
Recreation Commission	23,333.41
Taxes Bought By the Town	291,087.30
Tri County Solid Waste Dues	564.00
Conservation Commission	1,000.00
Southern New Hampshire Planning Commission	1,649.00
Cemeteries	800.00
Care of Town Grounds	443.00
School Payments	1,948,524.00
Forest Fires	26.50
Groundwater Monitoring	26,628.67
Hazardous Waste Day	16,416.60
Principal - Long Term Notes	125,534.00
Interest - Long Term Notes	29,066.03
Tax Anticipation Notes - Principal	1,575,000.00
Tax Anticipation Notes - Interest	39,559.89
County Tax	299,054.00
State Treasurer - Marriage Licenses	957.00
State Treasurer - Dog Licenses	342.00
Wheeler & Clark, Dog Tags	172.79
Unemployment Compensation	1,018.33
Agway Energy Products, gasoline	5,725.14
Town of NB/Riverdale Road Account, reopen acct.	3,419.85
Title application refund	20.00
1990 Auto Registration refunds	51.50
Dog Kennel License refund	12.00
1988 Property Tax Refund	200.00

1989 Property Tax Refunds	4,051.15	
1990 Property Tax Refunds	23,072.24	
Tax Sale - Expenses	5,948.00	
Bank Service Charges	14.23	
Social Security	50,183.57	
Withholding	42,769.91	
Medicare	316.82	
Article # 4 - 1986 Landfill Closure	1,378.25	
Article # 5 - 1987 Depot Street Bridge	6,285.06	
Article #17 - 1987 Relocate Radio Base	679.34	
Article #18 - 1988 McCurdy Road Project	2,603.06	
Article #16 - 1989 Revaluation	37,262.87	
Article # 8 - 1990 Conservation Fund	15,000.00	
Article # 9 - 1990 York Rake	2,374.00	
Article #11 - 1990 Joe English Road	61,910.00	
Article #12 - 1990 Complete Revaluation	17,083.68	
Article #13 - 1990 Police Cruiser	22,039.71	
Article #14 - 1990 New Tanker	83,759.45	
Article #16 - 1990 Building, Baler & Skid Steer	68,229.13	
Article #20 - 1990 Equipment Fund	2,175.00	
John D. Ballou, refund on S/S withheld	801.37	
James McLaughlin, refund on S/S withheld	23.61	
	<u>23.61</u>	
	\$5,952,365.85	
Less Social Security Withheld	\$26,260.91	
Less Withholding Withheld	42,117.17	
Less Medicare Withheld	158.41	
	<u>68,536.49</u>	
TOTAL	\$5,883,829.36	
Less Voided Checks #2053 - \$ 21.00		
#2200 - 30.00		
#6622 - 121.58		
	<u>172.58</u>	
GRAND TOTAL	\$5,883,656.78	



# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1990

Town Officers' Salaries	30,800
Town Officers' Expense	59,000
Election and Registration Expenses	2,050
Cemeteries	800
General Government Building	30,600
Reappraisal of Property	15,000
Planning Board	32,496
Zoning Board	650
Southern N.H. Planning Commission (SNHPC)	1,649
Legal Expenses	5,859
Tax Maps	2,000
Police Department	93,286
Fire Department	38,795
Cost of Fires & Emergencies	8,000
Forest Fires	200
Civil Defense	100
Building Inspection Department	19,600
Summer Maintenance - Highway	99,720
Winter Maintenance - Highway	125,000
General Expense of Highway	32,800
Street Lighting	5,800
Highway Block Grant	76,728
Tri-County Solid Waste Management District (TCSWMD)	564
Solid Waste Disposal	149,750
Ground Water Monitoring	30,000
Monadnock Visiting Nurse	3,000
Vital Statistics	55
General Welfare Assistance	4,000
Old Age Assistance	1,000
Library	56,553
Recreation Commission	20,000
Patriotic Purposes (Memorial Day)	300
Conservation Commission	1,000
Forestry	100
Care of Town Grounds	100
Resurface Tarred Roads	70,000
Interest on Tax Anticipation & Long Term Note	70,000
FICA Contribution	24,200
Insurance	65,000
Unemployment Compensation	100
Road Assessments	25,000
Hazardous Waste Day Collection	16,000
Principal - Notes	125,534
Article # 8 - Conservation Fund (LCIP)	15,000
Article # 9 - York Rake	2,470
Article #11 - Joe English Road	75,000
Article #12 - Complete Revaluation	30,000

Article #13 - New Police Cruiser	21,600
Article #14 - New Tanker	79,791
Article #16 - New Baler, Building & Skid Steer	65,000
Article #20 - Equipment Fund	3,000
Total Town Appropriations	<u>\$1,635,050</u>

Less Estimated Revenues and Credits:

Road Assessments	2,864
Forest Fires	100
Yield Taxes	12,839
Interest on Taxes	30,000
Land Use Change Tax (CLU)	26,000
Shared Revenue - Block Grant	30,366
Highway Block Grant - Road Construction	76,728
Motor Vehicle Permit Fees	235,000
Dog Licenses	3,400
Licenses, Permits & Filing Fees	12,000
Income from Departments	30,000
Interest on Deposits	13,700
Trust Funds	600
Fund Balance	<u>197,302</u>

Total Revenues and Credits	<u>\$670,899</u>
----------------------------	------------------

Total Town Appropriations	+ \$1,635,050
Total Revenues and Credits	- 670,899
Net Town Appropriated	<u>\$ 964,151</u>

Net School Tax Assessment	+ \$2,455,329
County Tax	+ 299,054
Total of Town, School and County	= \$3,718,534
Deduct Business Profit Tax	- 57,086
Add War Service Credits	+ 19,200
Add Overlay	+ 190,899
Property Taxes to be Raised	<u>\$3,871,547</u>

**TAXES TO BE COMMITTED TO COLLECTOR**

Property Taxes (Less War Service Tax Credits)	<u>\$3,851,804.27</u>
Total Taxes to be Committed	\$3,851,804.27

**TAX RATE**

Town	\$ 6.13
County	1.56
School	<u>12.66</u>
	\$20.35 per thousand

**SUMMARY OF INVENTORY VALUATION**

Land	\$115,387,150.00
Buildings	108,385,100.00
Public Utility	<u>1,413,302.00</u>
Total Valuation before Exemptions	190,500,902.00
Less Elderly Exemptions	<u>- 265,000.00</u>
Net Valuation on which Tax Rate is Computed	\$190,235,902.00

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Thomas J. Mansfield, Chairman  
Willard O. Dodge  
Arthur W. Johnston  
Selectmen

**AUDITOR’S REPORT**

The time constraint for the printing of the Town Report did not allow for the completion of the audit prior to publication.

John Reeves  
Harold Losey,  
Auditors



# SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 233,400.00
Furniture and Equipment	15,000.00
Town Historial Building	47,700.00
Contents	
Library	187,300.00
Contents	40,000.00
Fire Station and Land	101,000.00
Highway Building and Land	89,900.00
Contents	10,000.00
Highway Salt Shed	15,350.00
Equipment: Fire, Police, and Transfer Station	342,600.00
Police State Contents	7,500.00
School Building and Land	1,094,800.00
Contents	75,000.00
Recycling Builder	50,000.00

## LAND AND BUILDING ACQUIRED THROUGH GIFT AND TAX COLLECTOR'S DEED

### By Gift or Purchase

244 acres Lydia Dodge Land, Old Coach Road	397,200.00
5 acres (½ interest) Wade Knowlton Land	35,800.00
2½ acres Cousins Land, Molly Stark Lane	5,800.00
88.2 acres B&M Railroad Right of Way	
Piscataquog Watershed	22,100.00
¼ acre Bailey Pond	7,300.00
13.9 acres Langdell Grove, Route 13	89,300.00
Coleman Grove, not appraised	
7.94 acres Swanson Grove, Route 13	4,000.00
9.9 Greer Grove, Route 13	92,100.00
1.05 acres Victor Daniels Land, adjacent to school property	7,900.00
3½ acres Albert Berry Property, Route 136	35,300.00
58 acres Old Coach Road	155,100.00

### Deeded:

85 acres Dodge Pasture, Siemeze Land	177,300.00
1.39 acres Siemeze, Beals Land	9,500.00
5 acres J.L. & Harris Wilson Heirs, Bog Road	50.00
23.71 acres A.L. Johnson, R. Morse Land	11,900.00
6 acres Hall Land	150.00
.58 acres Sargent Land, Route 13	4,400.00
11 acres Nellie Follansbee Land and Building, Saunders Road	73,500.00
94 acres Nellie Follansbee Land, Saunders Road	178,600.00
25 acres Nellie Follansbee Land, Saunders Road	1,750.00
9 acres R. Colby & G. Chandler Heirs, Dodge Road	6,300.00
5 acres Walter Leach to Conservation	2,900.00
6.12 acres Walter Leach to Conservation	3,100.00

# BALANCE SHEET

## In Hands of Treasurer:

NOW Checking Account	\$ 875,481.72
Money Market Account	5,258.41
Timber Tax Account	10,607.32
Special Money Market Accounts	136,391.59

## Tax Collector:

Unredeemed Taxes - 1988	110,422.31
Unredeemed Taxes - 1989	186,828.07

## Uncollected Taxes, Levy of 1990

Property, Yield & CLU	<u>1,025,829.15</u>
	\$2,350,818.57

## LIABILITIES

To School District, Balance of Appropriation	\$1,783,340.00
Timber Tax Account	10,607.32
Money Market Account	5,258.41
Special Money Market Accounts	136,391.59
Forest Fires	590.89
Civil Defense	100.00
Forestry	100.00
Surplus Equipment	1,597.50
Resurfacing Tarred Roads	3,521.82
Highway Block Grant	41,115.96
Town Hall & Other Buildings	13,975.00
Solid Waste Disposal	4,860.33
Fire Department	2,215.75
Ground Water Monitoring	5,194.87
Article #4 - 1986 Landfill Closure	3,000.00
Article #5 - 1987 Depot Street Bridge	34,279.94
Article #8 - 1987 Plaque — Bridge	200.00
Article #18 - 1987 Road Signs	142.09
Article #16 - 1988 Purchase Hall Land	8,000.00
Article #18 - 1988 McCurdy Road Project	896.94
Article #12 - 1990 Complete Revaluation	12,916.32
Article #16 - 1990 Recycling Building, Baler & Skid Steer	<u>770.87</u>
	2,069,075.60

Excess of Assets over Liabilities	\$ 281,742.97
-----------------------------------	---------------

# REPORT OF TOWN TREASURER - 1990

## N.O.W. Checking Account

Cash on Hand - January 1, 1990	\$ 470,558.11
Receipts to December 31, 1990	6,272,947.18
Interest Received in 1990	<u>15,633.21</u>
	<u>6,759,138.50</u>
Payments by Order of Selectmen in 1990	5,883,642.55
Bank Service Charge (Stamp)	14.23
Account Balance as of December 31, 1990	<u>875,481.72</u>
	\$6,759,138.50

## Town of New Boston - Money Market Account:

Balance as of January 1, 1990	\$ 5,096.01
Deposits in 1990	.00
Interest Received in 1990	<u>162.40</u>
	<u>5,258.41</u>
Less Service Charges	12.00
Balance as of December 31, 1990	<u>5,246.41</u>
	\$ 5,258.41

## Town of New Boston - Timber Tax Account

Balance as of January 1, 1990	\$ 10,470.90
Deposits in 1990	.00
Interest Received in 1990	<u>136.42</u>
	<u>10,607.32</u>
Less Withdrawals in 1990	.00
Balance as of December 31, 1990	<u>10,607.32</u>
	\$ 10,607.32

## Town of New Boston - Riverdale Road Improvements:

Balance as of January 1, 1990	\$ 27,344.40
Deposits in 1990	3,419.85
Interest Received in 1990	<u>1,937.03</u>
	<u>32,701.28</u>
Less Withdrawals in 1990	1,127.16
Balance as of December 31, 1990	<u>31,574.12</u>
	\$ <u>32,701.28</u>

## Town of New Boston - Thibeault Corp. of N.H.:

Balance as of January 1, 1990	\$ 14,611.33
Deposits in 1990	.00
Interest Received in 1990	<u>459.37</u>
	<u>15,070.70</u>
Less Service Charges	12.00
Balance as of December 31, 1990	<u>15,058.70</u>



**Town of New Boston - Joe English Road:**

Balance as of January 1, 1990	\$ 21,869.86
Deposits in 1990	.00
Interest Received in 1990	<u>925.53</u>
	<u>22,795.39</u>
Less Service Charges	8.00
Balance as of December 31, 1990	<u>22,787.39</u>
	\$ 22,795.39

**Town of New Boston - McCurdy Road:**

Balance as of January 1, 1990	\$ 1,671.16
Deposits in 1990	.00
Interest Received in 1990	<u>76.63</u>
	<u>1,747.79</u>
Less Service Charges	6.00
Balance as of December 31, 1990	<u>1,741.79</u>
	\$ 1,747.79

**Town of New Boston - Christie Road:**

Balance as of January 1, 1990	\$ 14,770.92
Deposits in 1990	.00
Interest Received in 1990	<u>650.20</u>
	<u>15,421.12</u>
Less Withdrawals in 1990	4,152.52
Less Service Charges	6.00
Balance as of December 31, 1990	<u>11,262.60</u>
	\$ 15,421.12

**Town of New Boston - Beausoleil and Laberge:**

Balance as of January 1, 1990	\$ 2,739.81
Deposits in 1990	.00
Interest Received in 1990	<u>38.99</u>
	<u>2,778.80</u>
Less Withdrawals in 1990	2,768.80
Less Service Charges	10.00
Balance as of December 31, 1990	<u>.00</u>
	\$ 2,778.80

**Town of New Boston - Ducor Development:**

Balance as of January 31, 1990	\$ 277.33
Deposits in 1990	.00
Interest Received in 1990	<u>.00</u>
	<u>277.33</u>
Less Withdrawals in 1990	277.33
Balance as of December 31, 1990	<u>.00</u>
	\$ 277.33

**Town of New Boston - Robert Tardiff:**

Balance as of January 31, 1990	\$ 5,816.46
Deposits in 1990	.00
Interest Received in 1990	<u>211.56</u>
	<u>6,028.02</u>
Less Withdrawals in 1990	6,028.02
Balance as of December 31, 1990	<u>.00</u>
	\$ 6,028.02

**Town of New Boston - Jim Dodge:**

Balance as of January 1, 1990	\$ 1,219.42
Deposits in 1990	2,650.00
Interest Received in 1990	<u>89.25</u>
	<u>3,958.67</u>
Less Withdrawals in 1990	3,558.67
Less Service Charges	10.00
Balance as of December 31, 1990	<u>390.00</u>
	\$ 3,958.67

**Town of New Boston - G & F Construction:**

Balance as of January 1, 1990	\$ 13,388.31
Deposits in 1990	.00
Interest Received in 1990	<u>717.53</u>
	<u>14,105.84</u>
Less Service Charges	4.00
Balance as of December 31, 1990	<u>14,101.84</u>
	\$ 14,105.84

**Town of New Boston - Ducor Development, Inc.:**

Opened Account on February 14, 1990	\$ 2,096.75
Deposits in 1990	.00
Interest Received in 1990	<u>86.03</u>
	<u>2,182.78</u>
Less Withdrawals in 1990	710.03
Balance as of December 31, 1990	<u>1,472.75</u>
	\$ 2,182.78

**Town of New Boston - Clark Hill Road:**

Opened Account on July 11, 1990	\$ 15,800.00
Deposits in 1990	.00
Interest Received in 1990	<u>465.26</u>
	<u>16,265.26</u>
Less Withdrawals in 1990	4,929.81
Balance as of December 31, 1990	<u>11,335.45</u>
	\$ 16,265.26

**Town of New Boston - Richard Messina (Cistern):**

Opened Account on July 11, 1990	\$	3,000.00
Deposits in 1990		.00
Interest Received in 1990		<u>38.07</u>
		<u>3,038.07</u>
Less Withdrawals in 1990		3,038.07
Balance as of December 31, 1990		<u>.00</u>
	\$	3,038.07

**Town of New Boston - Richard Messina (Gravel Pit):**

Opened Account on July 11, 1990	\$	2,350.00
Deposits in 1990		.00
Interest Received in 1990		<u>64.77</u>
		<u>2,414.77</u>
Less Withdrawals in 1990		.00
Balance as of December 31, 1990		<u>2,414.77</u>
	\$	2,414.77

**Town of New Boston - Richard Messina Road Bond:**

Opened Account on August 29, 1990	\$	22,748.00
Deposits in 1990		.00
Interest Received in 1990		<u>341.00</u>
		<u>23,089.00</u>
Less Withdrawals in 1990		10,457.93
Balance as of December 31, 1990		<u>12,631.07</u>
	\$	23,089.00

**Town of New Boston - F. Fillmore & Butterfield Mill Road:**

Opened Account on September 30, 1990	\$	7,700.00
Deposits in 1990		.00
Interest Received in 1990		<u>114.69</u>
		<u>7,814.69</u>
Less Withdrawals in 1990		.00
Balance as of December 31, 1990		<u>7,814.69</u>
	\$	7,814.69

**Town of New Boston - Water Supply:**

Opened Account on October 31, 1990	\$	2,522.86
Deposits in 1990		.00
Interest Received in 1990		<u>26.86</u>
		<u>2,549.72</u>
Less Withdrawals in 1990		.00
Balance as of December 31, 1990		<u>2,549.72</u>
	\$	2,549.72



<b>Town of New Boston - Water Supply &amp; Butterfield Mill Road:</b>		
Opened Account on November 17, 1990	\$	1,250.00
Deposits in 1990		.00
Interest Received in 1990		6.70
		<u>1,256.70</u>
Less Withdrawals in 1990		.00
Balance as of December 31, 1990		<u>1,256.70</u>
	\$	1,256.70

## CONSOLIDATED STATEMENT OF NOTES PAYABLE

\$340,000 - 5 years @ 6.5%  
 \$ 68,000 annually plus interest semi annually  
 Purchase of 52 acres for landfill project.

	Principal	Interest	Balance
03/12/89		\$ 11,050	
09/12/89	68,000	11,050	\$ 272,000
03/12/90		8,840	
09/12/90	68,000	8,840	\$204,000
03/12/91		6,630	
09/12/91	68,000	6,630	136,000
03/12/92		4,420	
09/12/92	68,000	4,420	68,000
03/12/93		2,210	
09/12/93	68,000	2,210	0
	<u>340,000</u>	<u>66,300</u>	

# TOWN CLERK REPORT

Automobile Permits issued in 1990	\$243,772.00
Less Clerk Fees	5,835.00
Less Refunds	51.50
Net Amount	237,885.50
Filing Fees	21.00
Dog Licenses issued in 1990	3,401.75
Dog Fines collected in 1990	380.00
Less Town Clerk Fees	337.00
Less State Fees	342.00
Less Cost of Licenses	172.79
Net Amount	\$ 2,929.96

## VITAL STATISTICS

### Births:

Residents of New Boston reported from other Towns and recorded	51	@	.50	\$25.50
---	----	---	-----	---------

### Marriages:

Received and recorded	32	@	.50	\$16.00
-----------------------	----	---	-----	---------

### Deaths:

Received and recorded	7	@	.50	\$ 3.50
				<hr/> \$45.00

Respectfully submitted,  
Sandra Gendron,  
Town Clerk

# TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1990 (June 30, 1991)

## DEBITS

	-----Levies of-----		
	1991	1990	Prior 1989
Uncollected Taxes - Beginning of Fiscal Year: (1)			
Property Taxes			\$ 765,020.15
Resident Taxes			
Land Use Change Tax			11,795.00
Yield Taxes			1,790.17
Sewer Rents			
Taxes Committed to Collector:			
Property Taxes		\$ 3,851,804.27	
Resident Taxes			
National Bank Stock			
Land Use Change Tax		32,300.00	
Yield Taxes		20,860.17	
Sewer Rent			
Other Utilities:			
Added Taxes:			
Property Taxes		5,883.19	
Resident Taxes			
Overpayments:			
a/c Property Taxes		28,881.34	2,796.99
a/c Resident Taxes			
Interest Collected on Delinquent Taxes		488.33	17,048.22
Penalties Collected on Resident Taxes			
Total Debits		<u>\$3,940,217.30</u>	<u>\$ 798,450.53</u>

## CREDITS

	-----Levies of-----		
	1991	1990	Prior 1989
Remitted to Treasurer During of Fiscal Year:			
Property Taxes		\$ 2,787,830.58	\$ 763,684.56
Resident Taxes			
Land Use Change Taxes		32,300.00	7,545.00
Yield Taxes		17,000.43	
Sewer Rents			
National Bank Stock			
Other Utilities:			
Interest on Taxes		488.33	17,048.22
Penalties on Resident Taxes			



	1991	1990	Prior 1989
Discount Allowed:			
Abatements Allowed:			
Property Taxes		76,768.81	4,132.58
Resident Taxes			
Yield Taxes			63.56
Sewer Rent			
Uncollected Taxes End of			
Fiscal Year:			
Property Taxes		1,021,969.41	
Resident Taxes			
National Bank Stock			
Land Use Change Tax			4,250.00
Yield Taxes		3,859.74	1,726.61
Sewer Rents			
Other Utilities:			
Total Credits:		<u>\$3,940,220.91</u>	<u>\$ 797,838.53</u>

## SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

### DEBITS

	———Tax Sale/Lien on Account of Levies of———			
	1989	1988	Prior 1987	Prior 1986
Balance of Unredeemed Taxes				
of Fiscal Year:		\$176,382.82	\$12,381.83	\$ 185.55
Taxes Sold/Executed to Town				
During Fiscal Year:	\$291,087.30			
Subsequent Taxes Paid:				
Interest Collected After				
Sale/Lien Execution:	6,024.32	12,172.26	3,995.49	
Redemption Costs:				
Total Debits	<u>\$297,111.62</u>	<u>\$188,555.08</u>	<u>\$16,377.32</u>	<u>\$ 185.55</u>

# CREDIT

	1989	1988	Prior 1987	Prior 1986
--	------	------	------------	------------

Remittance to Treasurer  
During Fiscal Year:

Redemptions	\$103,378.18	\$ 65,960.51	\$12,187.61	
-------------	--------------	--------------	-------------	--

Interest and Cost after Sale	6,024.32	12,172.26	3,995.49	
---------------------------------	----------	-----------	----------	--

Abatements During Year	881.05			
------------------------	--------	--	--	--

Deeded to Town During Year			194.22	185.55
----------------------------	--	--	--------	--------

Unredeemed Taxes End of Year	186,828.07	110,422.31		
------------------------------	------------	------------	--	--

Unredeemed Subsequent Taxes

Unremitted Cash

Total Credits	<u>\$297,111.62</u>	<u>\$188,555.08</u>	<u>\$16,377.32</u>	<u>\$185.55</u>
---------------	---------------------	---------------------	--------------------	-----------------

Respectfully submitted,  
Sandra Gendron  
Tax Collector

# FINANCE COMMITTEE REPORT

The Finance Committee met individually with each organization that submits a budget for inclusion in the Town Report. On Saturday, 26 January, in an all day session, the Committee sat in deliberation on the complete budget for the town and the school. Present were all 5 Appointed members, 2 School Board Members, and 2 Selectmen. Voting on each item was recorded in the following manner:

Finance Committee Member - one vote each

School Board - one vote, total

Selectmen - one vote, total

Total votes possible: 7. Votes categorized either Yes, No or Abstain.

The school budget was voted in the affirmative. 6Y, 1N. The following recommendation was adopted upon the vote of the Committee 5Y, 0N. 2A: "The Finance Committee voted 5-0, with 2 abstentions to express its reservations about the amount of the increase in teachers' salaries in the current economic climate. Recognizing that we are beginning the second year of a three year contract and that the legal costs of renegotiating a contract might exceed any savings, the committee recommends that the size of future increases, if any, be looked at closely upon completion of the contract in 1993. The Finance Committee also recommends that the School Board should negotiate single year contracts in the future."

The town budget was voted by line item. Each item was recommended as printed. The following items were recommended for change and the votes recorded as follows:

Fire Dept. - Change from \$38645 to \$38200. The difference being the cost of cellular phones.

1Y, 6N (defeated)

Recreation Comm. - Change from \$26000 to \$24000. The difference being deducted from the Directors Salary.

1Y, 6N (defeated)

Town Officer's Expenses - Change from \$61000 to \$59000. The difference being in support of the "Community Times".

1Y, 6N (defeated)

The Warrant Articles were unanimously voted in the affirmative on each article as printed with the following exceptions:

Pavement for the Transfer Station. 6Y, 1N (affirmative)

Police Radio. 6Y, 1N (affirmative)

Cemetery Improvements. 0Y, 6N, 1A (negative)

A second estimate is recommended. \$7800 seems to be a considerable expense for only a plan.

Elliott Hersey, Chmn.

Richard Hecht

James Dane

Dan Rothman

Cheryl Gott

Rick Austin, for School Board

Thomas Mansfield, for Selectmen



# FINANCE COMMITTEE ESTIMATED WORKING TAX RATE SCHEDULE FOR 1991

	Assessed Valuation	Increase
1985	\$ 43,151,640	\$
1986	49,243,760	6,092,120
1987	56,191,940	6,948,180
1988	61,703,451	5,511,511
1989	65,512,737	3,809,286
1990 Reassessed	190,500,982	
1991 Estimated	195,500,982	5,000,000

WARRANT ARTICLES	Effect on Tax Rate	
McCurdy Road	\$ .384	\$75,000
1 Ton Dump	.179	35,000
Transfer Sprinkler	.072	14,000
Transfer Paving	.077	15,000
Fire Truck	.332	64,812
Master Plan	.026	5,000
Cemetary	.040	7,800
Police Radio	.046	8,900
Classrooms	.302	59,071
Folding Chairs	.013	2,600

TOTAL WARRANT ARTICLES	\$ 1.469	\$ 287,183
TOWN BUDGET		1,288,633
Less Est. Rev.	\$ 3.646	( 575,870)
SCHOOL BUDGET		2,844,919
Less Est. Rev.	\$ 13.273	(\$ 250,005)
COUNTY TAX	\$ 1.560	305,000
BUSINESS PROFITS TAX		( 50,676)
WAR SERVICE CREDIT		19,500
OVERLAY		30,000

TOTAL TO BE RAISED BY TAXES		\$3,898,684
-----------------------------	--	-------------

1991 TAX RATE	est.	\$ 19,942
(Total/Valuation - \$1000)		
\$1.000 = Tax Rate	\$ .0051	
1990 Tax Rate		\$20.350
Increase (Decrease)		— (\$ .408)

# ROAD COMMITTEE REPORT

A meeting was held 11/12/90 to discuss road projects for 1991. Present were the road committee, Selectmen and Road Agent.

With the volume of traffic that we continue to witness on New Boston roads and consideration being given to the current state of our economy, it was still felt that a continued reasonable effort towards improvement of roads is in the best interest of the town.

Keeping this in mind, proposed projects for 1991 are:

1. To pave the newly relocated section known as Sam Saul Leach Hill on McCurdy Rd. and to do the widening, ditching and graveling of McCurdy Rd. from the Black Horse Farm to the top of Sam Saul Leach Hill. Paving from the junction of Joe English Rd. & McCurdy Rd. to the Black Horse Farm is intended and will continue to the top of Sam Saul Leach Hill if sufficient monies are available.
2. To reclaim the pavement on the hill on Bedford Rd. near the Grenier residence and resurface that area. This project would include drainage work in an attempt to divert water currently under the road surface.

Projects not completed in 1990 that are scheduled for completion in 1991 are:

1. The striping of Joe English Rd. which was not completed due to a dispute with the paving company.
2. Valley View Land and Thornton Rd. will receive the intended resurfacing. The pugmill mix for this purpose was made and stockpiled in 1990. Cold weather preceded its application.

Other significant projects completed and/or started in 1990 were:

1. The first major improvement to Clark Hill Rd. was started with the cutting, grubbing, widening and graveling of approximately 4000 ft. of road starting at the top of Dane's Hill and proceeding towards town.
2. The bridge at Tucker Mill Rd. was replaced with twin culverts and the Saunders Hill Rd. Bridge was closed, relocating a portion of Saunders Hill Rd.
3. Trees have been cut on Beard Rd. and some widening and graveling is scheduled for 1991.

Respectfully submitted,  
The Road Committee  
Richard Moody  
George St. John  
James Whipple  
George Daniels  
Lee Murphy, Road Agent  
The Board of Selectmen





[illegible]



# NEW BOSTON FIRE DEPARTMENT

Annual Report for 1990 and Budget for 1991

## Membership and Company Assignments

Chief .....	James W. Dodge
Assistant Chiefs .....	John Bunting
	Daniel MacDonald
Clerk .....	Rebecca Grosso
Treasurer .....	Donald Chapman
Training Officer. ....	Clifford Plourde
Assistant Training Officer .....	Dennis Hooper
Steward .....	Dale Smith
Fire Prevention & Inspections .....	John Bunting
	Clifford Plourde
	Dale Smith
	Jess Koch

### 76 - M1

Jess Koch, Capt.  
Al Fronk, Lieut.  
David Ballou  
Don Chapman  
William Hebert  
Mike Kittle  
Dan MacDonald  
Cora Trimbur  
John MacGilvary

### 76 - M2

Dale Smith, Capt.  
Scott Dana, Lieut.  
Glenn Dodge  
Rebecca Grosso  
Paul Keiner  
Robert Kelly  
Dayne Morgan  
Cliff Plourde  
Gordon Smith  
Steve Gagnon

### 76 - M3

Dick Moody, Capt.  
G.O. St John, Lieut.  
Burt DeYoung  
John Jolin  
Judith Knight  
Harold C. (Bo) Strong  
James Dodge III  
Tom O'Brien

### 76 - M4

Gordon Carlstrom, Lieut.  
Randall Byam  
Jennifer Dodge  
William Manna  
Anne Nattila  
Robert Winslow

### Water Supply

Dennis Hooper, Capt.

### 76 - K1

Don Bouchard, Lieut.  
Lester Byam  
John Statt  
Dan Teague

### Rescue Squad

Anne Christoph, Capt.  
Dan MacDonald, Lieut.

David Ballou  
Dan Benard  
Pat Bergen  
Mark Blackberg  
John Bunting  
Gordon Carlstrom  
Glenn Dodge

Jennifer Dodge  
Rebecca Grosso  
Dennis Hooper  
Mike Kittle  
Judith Knight  
Jess Koch  
Richard Moody

Anne Nattila  
David Poole, Jr.  
Gordon Smith  
Sharon Spenard  
Dan Teague  
Cora Trimbur  
Mona Winslow

76 - U2		Fire Wards	
Dan Benard, Lieut.	James W. Dodge	Richard Moody	
Pat Bergen	John Bunting	George O. St.John	
Charles Osborne	Robert Kelly	John Statt	
David Poole, Jr.	Dan MacDonald		

Recreation Committee		Raffle Committee	
Dan Teague		Anne Christoph	
Scott Dana		Don Bouchard	
Sharon Spenard		Gordon Carlstrom	

Forest Fire Warden - James W. Dodge

Deputy Forest Fire Wardens: John Bunting, Daniel MacDonald, Richard Moody, Dennis Hooper, David Poole, Jr., Harold C. (Bo) Strong, George O. St.John, Thomas Mills, Lawrence Loomis, Richard Ritter, David Ballou, Donald Bisson.

## NEW BOSTON FIRE DEPARTMENT

### Fire Incidents - December 1989 thru November 1990

Inc #	Date	Location	Type of Call	Cost
89191	12/3/89	Cover Bedford Station	Mutual Aid - Fire	\$ 122.20
89197	12/14/89	Weare - Route 114	Mutual Aid - Fire	60.80
89198	12/15/89	Illegal brush fire	Weare Road	19.20
89199	12/15/89	USAF Tracking Station coverage	Mutual Aid - Fire	.00
89200	12/21/89	561 Francestown Rd	Appliance fire	15.30
89201	12/21/89	Cover Goffstown Station	Mutual Aid - Fire	60.80
89204	12/24/89	276 Bedford Road	Chimney Fire	122.20
89206	12/30/89	USAF Tracking Station coverage		72.90
89207	12/31/89	Weare Rd & High St	Wires burning	.00
90001	1/1/90	Bedford Rd near McCurdy Rd	Brush fire	34.70
90003	1/2/90	182 Bunker Hill Rd	Structure fire	149.00
90007	1/21/90	Hillsboro, Central Square	Mutual Aid - Fire	42.10
90014	1/27/90	279 Riverdale Road	Smoke in bldg	34.70
90016	1/29/90	15 Central School Rd	Alarm Activat'n	11.50
90018	1/29/90	17 Depot Street	Good intent	.00
90021	2/2/90	Near 136 Francestown Rd	Wire on Tree	.00
90022	2/4/90	627 Bedford Rd	Chimney Fire	91.60
90024	2/2/90	52 High Street	Illegal burn	.00
90025	2/8/90	Weare - Orchard Path Rd	Mutual Aid - Fire	.00
90026	2/10/90	541 Francestown Rd	Chimney Fire	130.20
90027	2/12/90	7-B Styles Rd	Propane leak	38.10
90029	2/16/90	330 Riverdale Rd	Trash fire	.00
90031	2/19/90	13 Thornton Rd	Car fire	30.50
90033	2/22/90	41 Pine Echo Rd	Fire in appliance	11.60
90035	2/26/90	Weare - Rt. 77	Mutual Aid - Fire	156.60
90043	3/10/90	Cover Weare Station	Mutual Aid - Fire	57.30

90046	3/21/90	Goffstown - Cover Station	Mutual Aid - Fire	80.10
90047	3/23/90	78 Ridgeview Lane	Structure fire	233.80
90048	3/24/90	Near 69 Colburn Rd	Brush fire	53.60
90049	3/25/90	Cover USAF Track. Station	Mutual Aid - Fire	15.30
90051	3/30/90	490 Weare Rd	Chimney Fire	45.90
90052	3/31/90	Near 22 Middle Branch Rd	Brush fire	26.90
90054	4/10/90	558 Mont Vernon Rd	Partition fire	76.60
90056	4/13/90	3 Depot Street	Car fire	30.50
90057	4/13/90	146 Helena Drive	Investigation	.00
90058	4/14/90	Cover USAF Track. Station	Mutual Aid - Fire	.00
90063	4/27/90	Goffstown-Cover station	Mutual Aid - Fire	11.40
90064	4/28/90	412 Old Coach Rd	Brush dump fire	68.60
90066	5/2/90	133 Hooper Hill Rd.	Car fire in garage	42.10
90067	5/5/90	306 River Rd	Car fire	26.90
90070	5/10/90	15 Central School Rd	Alarm Activat'n	.00
90072	5/15/90	Mt. Vernon - cover station	Mutual Aid - Fire	87.80
90073	5/20/90	20 St. Judes Rd	Kitchen fire	26.70
90075	5/21/90	58 Ridgeview Lane	Smoke in basement	30.50
90080	6/9/90	5 Meetinghouse Hill Rd	Alarm Activat'n	.00
90088	6/26/90	15 Central School Rd	Alarm Activat'n	15.30
90089	6/27/90	Weare-160 Concord Stage Rd.	Mutual Aid - Fire	122.20
90092	7/2/90	30 High Street	Illegal burning	.00
90094	7/3/90	River Rd at Wilson Hill Rd	MVA	61.00
90096	7/4/90	22 Molly Stark Lane	Brush fire	30.70
90101	7/21/90	32 East Lull Place	Brush fire	34.30
90102	7/21/90	478 Lyndeboro Rd	Car fire in garage	23.10
90103	7/23/90	52 Sharp Road	Lightning strike	30.60
90104	7/26/90	Deering - Center of town	Mutual Aid - Fire	255.80
90109	8/1/90	Mt. Vernon Rd at Hogback	Wires down	61.10
90113	8/11/90	100 Riverdale Rd	Wires on Tree	.00
90118	8/20/90	15 Central School Rd	Alarm Activat'n	.00
90128	9/8/90	131 Hooper Hill Rd	Fire in building	53.50
90131	9/12/90	15 Central School Rd	Alarm Activat'n	.00
90135	9/24/90	15 Central School Rd	Alarm Activat'n	.00
90137	10/2/90	680 Bedford Rd	Odor of gas	.00
90138	10/4/90	Near 35 Mont Vernon Rd	Wires on Tree	15.40
90146	10/21/90	32 Dane Rd	Alarm Activat'n	.00
90147	10/21/90	Weare - Concord Stage Rd	Mutual Aid - Fire	130.20
90151	10/28/90	USAF Tracking Station	Missing person	42.00
90154	11/6/90	84 Thornton Rd	Service call	3.90
90155	11/6/90	412 Old Coach Rd	Dump fire	34.30
90161	11/18/90	Weare-Twin Bridge Rd	Mutual Aid - Fire	106.60
90166	11/25/90	Near 248 River Rd	Tree on Wires	26.90
90167	11/25/90	519 Francestown Rd	Tree on Wires	7.70
90168	11/25/90	Near 343 Mont Vernon Rd	Tree on Wires	22.90
90169	11/25/90	Near 148 Francestown Rd	Tree on Wires	15.40
90170	11/28/90	Near 44 Misty Meadow Ln	Brush fire	61.10



# NEW BOSTON FIRE DEPARTMENT

## Rescue Incidents December 1989 thru November 1990

Inc #	Date	Location	Type of Call	Cost
89192	12/4/89	81 Mont Vernon Rd	Rescue	\$ 49.70
89193	12/6/89	River Rd	MVA (Motor veh. accd.)	38.20
89194	12/7/89	7A Styles Rd	Medical emergency	38.10
89195	12/10/89	Francestown Rd	MVA	68.60
89196	12/10/89	236 Meadow Rd	Medical emergency	.00
89202	12/22/89	Goffstown		
		St. Lawrence Church	Mutual aid - rescue	22.90
89203	12/24/89	7A Styles Rd	Medical emergency	45.60
89205	12/29/89	273 Mt. Vernon Rd	MVA	72.60
90002	1/1/90	11 Cedar Drive	Rescue	65.10
90004	1/11/90	114 Hooper Hill Rd	Medical emergency	57.10
90005	1/13/90	7-B Styles Rd	Medical emergency	23.00-
90006	1/15/90	244 Clark Hill Rd	MVA	72.40
90008	1/22/90	99 Francestown Rd	Medical emergency	57.20
90009	1/22/90	Weare, 16 Dels Way	Mutual Aid - Rescue	19.10
90010	1/23/90	Bedford Rd near		
		Bog Brook Rd	MVA	22.90
90011	1/24/90	1 Old Coach Rd	Medical emergency	38.20
90012	1/24/90	326 Lyndeboro Rd	Medical emergency	53.50
90013	1/27/90	560 Clark Hill Rd	Medical emergency	23.00
90015	1/29/90	133 Hooper Hill Rd	Rescue	30.50
90017	1/29/90	Near 259 Weare Rd	MVA	68.70
90019	1/30/90	327 Joe English Rd	Medical emergency	45.90
90020	2/2/90	Weare -313 Dustin Tavern Rd	Mutual aid - Rescue	38.20
90023	2/6/90	208 Chestnut Hill Rd.	Rescue	38.10
90028	2/15/90	40 Riverside Drive	Medical emergency	53.40
90030	2/17/90	506 Bedford Rd	Medical emergency	69.10
90032	2/19/90	7-B Styles Road	Medical emergency	38.10
90034	2/25/90	20 Lyndeboro Road	Medical emergency	53.50
90036	2/27/90	50 Greenfield Road	Rescue	34.40
90037	2/28/90	Near 290 Francestown Tnpk	MVA	19.00
90038	3/4/90	353 Butterfield Mill Rd	Medical emergency	57.30
90039	3/5/90	Riverside Drive	Medical emergency	34.40
90040	3/6/90	246 Old Coach Rd	Medical emergency	34.40
90041	3/6/90	15 Central School Road	Rescue	34.50
90042	3/7/90	353 Butterfield Mill Rd	Medical emergency	49.50
90044	3/10/90	20 Wilson Lane	Medical emergency	38.00
90045	3/12/90	Goffstown - 7 East Union St	Mutual Aid - Rescue	23.00
90050	3/27/90	201 Joe English Rd	Medical emergency	26.80
90053	3/31/90	4 Joe English Rd	Medical emergency	53.40
90055	4/11/90	Central Square	Animal rescue	.00
90059	4/24/90	2 Mont Vernon Rd	Medical emergency	26.60
90060	4/25/90	299 South Hill Rd	Medical emergency	30.50
90061	4/25/90	82 Dougherty Lane	Medical emergency	19.00
90062	4/25/90	52 High Street	Medical emergency	34.40
90065	5/1/90	28 Lyndeboro Rd	Medical emergency	34.20



90068	5/5/90	207 Bedford Rd	Medical emergency	34.20
90069	5/5/90	15 Central School Rd	Rescue	26.70
90071	5/10/90	Walk-in at station	Medical emergency	26.70
90074	5/21/90	17 Riverside Drive	Medical emergency	15.20
90076	5/29/90	81 Mont Vernon Rd	Medical emergency	30.40
90077	5/30/90	353 Butterfield Mill Rd	Medical emergency	34.20
90078	6/1/90	7 Central Square	Medical emergency	30.40
90079	6/5/90	207 Bedford Rd	Rescue	30.50
90081	6/11/90	300 Bedford Road	Medical emergency	22.90
90082	6/16/90	Goffstown-9 Thomas Drive	Mutual aid - Rescue	15.20
90083	6/17/90	3 Joe English Road	Medical emergency	65.00
90084	6/18/90	78 South Hill Road	Rescue	30.40
90085	6/19/90	306 Middle Branch Rd	Medical emergency	26.80
90086	6/20/90	29 Rustic Lane	Medical emergency	46.00
90087	6/24/90	15 Baker Lane	Rescue	64.80
90090	7/2/90	Weare-Country 3 Corners	Mutual aid - Rescue	34.50
90091	7/2/90	4-H Youth Center	Medical emergency	26.80
90093	7/2/90	Near 300 Mt. Vernon Rd	MVA	61.40
90095	7/4/90	4-H Youth Center	Medical emergency	.00
90097	7/5/90	4-H Youth Center	Rescue	38.10
90098	7/6/90	8 Depot Street	Medical emergency	38.20
90099	7/14/90	122 Beard Rd	Rescue	45.70
90100	7/15/90	561 Francestown Rd	Medical emergency	42.10
90105	7/28/90	Near 214 Beard Rd	Rescue	38.30
90106	7/31/90	50 Greenfield Road	Medical emergency	45.70
90107	7/31/90	50 Greenfield Rd	Medical emergency	.00
90108	8/1/90	Near 574 River Rd	MVA	80.10
90110	8/2/90	Walk-in at station	Medical emergency	38.00
90111	8/3/90	22 River Road	MVA	45.80
90112	8/5/90	7-A Styles Road	Medical emergency	42.10
90114	8/13/90	171 Lull Road	Medical emergency	41.80
90115	8/16/90	56 Lincoln Drive	Medical emergency	30.40
90116	8/17/90	561 Francestown Rd	Medical emergency	53.60
90117	8/19/90	7-B Styles Road	Rescue	61.10
90119	8/21/90	249 Middle Branch Road	Medical emergency	42.00
90120	8/21/90	444 River Road	Medical emergency	19.00
90121	8/21/90	47 River Road	Medical emergency	57.30
90122	8/25/90	561 Francestown Road	Medical emergency	49.60
90123	8/26/90	4-H Youth Center	Rescue	38.20
90124	8/27/90	Pay phone - Central Square	Medical emergency	34.40
90125	8/28/90	540 Old Coach Road	Medical emergency	19.10
90126	8/30/90	28 Woodbury Road	Rescue	38.20
90127	9/1/90	373 Cochran Hill	Medical emergency	30.70
90129	9/9/90	271 Chestnut Hill Road	Rescue	30.50
90130	9/12/90	655 Bedford Road	Medical emergency	30.60
90132	9/13/90	Near 480 River Road	MVA	49.60
90133	9/18/90	78 South Hill Road	Medical emergency	41.90
90134	9/19/90	Near 256 Meadow Road	MVA	53.50
90136	9/28/90	7 Meetinghouse Hill Rd	Rescue	.00
90139	10/6/90	Walk-in at fire station	Rescue	.00
90140	10/6/90	Near 267 Francestown Tnpk	MVA	11.40

90141	10/9/90	119 Laurel Lane	Medical emergency	22.80
90142	10/10/90	78 South Hill Road	Medical emergency	41.90
90143	10/16/90	Goffstown - 14 Main Street	Mutal aid - Rescue	.00
90144	10/18/90	Near 329 Lyndeboro Road	Rescue	41.90
90145	10/19/90	561 Francestown Road	Medical emergency	22.90
90148	10/24/90	Weare-342 Dustin Tavern Rd	Mutual aid - Rescue	.00
90149	10/24/90	444 River Road	Medical emergency	42.20
90150	10/25/90	54 Greenfield Road	Medical emergency	42.20
90152	11/3/90	Goffstown-Fire Station	Mutual aid - Rescue	.00
90153	11/4/90	233 Beard Road	Rescue	38.10
90156	11/12/90	Near 230 River Road	Rescue	26.70
90157	11/13/90	561 Francestown Road	Medical emergency	34.30
90158	11/15/90	243 Clark Hill Road	Medical emergency	57.00
90159	11/16/90	444 River Road	Medical emergency	46.00
90160	11/17/90	14 Old Coach Road	Medical emergency	61.00
90162	11/19/90	Bedford Rd at Arrowwood Rd	Rescue	42.00
90163	11/20/90	Near 628 Francestown Rd	Rescue	38.20
90164	11/23/90	353 Butterfield Mill Rd	Medical emergency	57.30
90165	11/24/90	290 Francestown Turnpike	Rescue	49.60
90171	11/30/90	Near 186 Mont Vernon Rd	MVA	30.40
90172	11/30/90	Walk-in at Fire Station	Medical emergency	30.60

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS, an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

## FOREST FIRE STATISTICS - 1990

State	
Number of Fires	489
Acres Burned	473
District	
Number of Fires	27
Acres Burned	10
Town of New Boston	
Number of Fires	1
Acres Burned	1

Gilbert Testa  
Forest Ranger

James W. Dodge  
Forest Fire Warden



# POLICE DEPARTMENT REPORT 1990

On July 9, 1990, I was appointed Chief of Police to your picturesque community.

The department has undergone some major changes this year, to include the departures of John Ballou and Charlie Davis who collectively have given 64 years part-time service to the New Boston Police Department. The Department thanks them for their dedicated service and sincerely wishes both the best in their future endeavors.

The transition from part-time to full-time status has kept us very busy preparing rules and regulations and setting policy.

Training has been recognized as a priority and increased to provide our officers with the proper level of expertise that is demanded in this era of civil liability.

Criminal activity has been increasing as the economy remains stagnant and we continue to request the community's support and its assistance in reporting suspicious persons and motor vehicles in a timely fashion.

I would also like to take the opportunity to thank everyone who has donated to the Police Department this year. These donations allow us to do a better job without asking the community to expend additional tax dollars.

Respectfully submitted,  
James E. McLaughlin  
Chief of Police

Total calls for service: 3,749

## SUMMARY OF CALLS

	1990
Administrative	1105
Alarms (Burglary)	95
Animal Complaints	107
Correspondence	553
Family/Neighbor disputes	11
Fire/Ambulance assists	17
Missing persons	2
Mutual aid request	16
Pistol permits	93
Public service	250
Untimely deaths/Suicides	6
<b>TOTAL:</b>	<b>2255</b>



## CRIMINAL COMPLAINTS INVESTIGATED

	<u>1990</u>
Assaults (Felony)	1
Assaults (Sexual)	2
Assaults (Simple)	5
Armed Robbery	0
Bad Checks	7
Burglary	31
Child Abuse	1
Controlled Substance	12
Criminal Mischief	7
Criminal Trespass	14
Harassment	6
Motor Vehicle Theft	5
Thefts	38
Unclassified	236
	<hr/>
	TOTAL: 365

## MOTOR VEHICLE COMPLAINTS

	<u>1990</u>
Summons issued (Violations)	183
Summons issued (Misdemeanor)	13
Warrant (Arrests)	38
D.W.I.	14
Warnings issued	610
Defective Equipment tags	61
Unclassified	108
	<hr/>
	TOTAL: 1027

## OTHER MOTOR VEHICLE ACTIONS

	<u>1990</u>
Accidents investigated	91
Fatal Accidents	0
Accidents with injuries	9
Hit and Run	2
	<hr/>
	TOTAL: 102

Total miles travelled (Cruisers) 32,748

# NEW BOSTON CEMETERY TREASURER'S REPORT - 1990

## RECEIPTS

Amoskeag C.D.	\$ 1,848.32
BankEast C.D.	597.27
Numerica C.D.	1,639.14
Souhegan/Nashua Trust - NOW Interest	326.88
Souhegan/Nashua Trust C.D.	932.86
Souhegan/Nashua Trust - Passbook	95.84
Sales of Lots	200.00
Perpetual Care	400.00
	<u>\$6,040.31</u>

## EXPENDITURES

Souhegan/Nashua Trust - Checking account service	\$ 4.50
State of New Hampshire	75.00
Souhegan/Nashua Trust - safe deposit	22.50
Stuart F. Clark, Ins. Consultants	624.00
Thomas Mansfield, Superintendent	6,122.85
	<u>\$6,848.85</u>

## ASSETS (12/31/90)

Amoskeag Bank	\$23,237.51
Amoskeag Bank	300.00
BankEast 78 Shares	1,400.00
BankEast C.D.	7,500.00
Numerica C.D.	18,559.36
Souhegan/Nashua Trust C.D.	12,000.00
Souhegan/Nashua Trust - Passbook	1,960.75
Souhegan/Nashua Trust - NOW	7,033.86
	<u>\$71,991.48</u>

## BURIALS - NEW BOSTON

- 1/21/90 Placed in Tomb Janice E. Sims — Age: 38 years  
French and Rising Funeral Home
- 5/5/90 Buried Ashes of Donald P. Brooks — Age: 47 years  
French and Rising Funeral Home
- 5/8/90 Buried Roy A. Purington — Age: 73 years  
Holt Funeral Home
- 5/23/90 Buried Janice E. Sims — Age: 38 years  
French and Rising Funeral Home
- 5/24/90 Buried Robert H. Lewis — Age: 80 years  
Brought from Montgomery, Alabama  
Brewitt Funeral Home
- 5/29/90 Buried Mark M. Dunn — Age: 72 years  
French and Rising Funeral Home
- 6/8/90 Buried Vivian O. Merchant  
Jellison Funeral Home
- 8/26/90 Buried Bernice Pelchat — Age: 67 years  
French and Rising Funeral Home
- 9/16/90 Buried Ashes of Lena M. Davidson
- 10/6/90 Buried Theodore S. Foster — Age: 77 years  
Goodwin Funeral Home
- 10/15/90 Buried Ashes of Albert E. Morris — Age: 84 years  
Brought from Aiken, S.C.
- 11/2/90 Buried Hazel M. Sanborn — Age: 96 years  
French and Rising Funeral Home
- 11/11/90 Buried Ashes of Patricia Steadman Wason
- 12/30/90 Buried Victor Daniels — Age: 77 years  
French and Rising Funeral Home

# WHIPPLE FREE LIBRARY

## LIBRARIAN'S REPORT

### Year Ending December 31, 1990

If one word could describe the past year it would be "busy"! Our circulation increased this year by an even greater amount than the year before. In the past two years, without increasing our hours or staff, we have circulated over 30% more items. A look at the circulation statistics shows that much of our use is by children. We are pleased by that because we hope that if children learn to love reading at an early age they will become lifetime readers.

In the spring, the town and library community were sorry to hear that Louise Ellison, who had been the assistant librarian for almost ten years, was moving. The Friends of the Library hosted a going away party which gave a large number of townspeople the opportunity to tell Louise how much they appreciated her friendly and competent help in choosing books.

One of the highlights of this year had to be the "Night of a Thousand Stars" celebration during National Library Week. A delighted audience heard stories read by our town "celebrities" including town officials and local business owners and members of local organizations. We hope to make this an annual event. It's great for kids to see that grownups other than teachers, parents and librarians, also enjoy reading.

Story hours for 3, 4 and 5 year olds were responsible in part for the increase in Library use. Children's Librarian, Lisa Cushman, holds several story hour sessions during the year.

This summer's reading program, "Readilicious, Devour a Book" involved a large number of children. Among the activities were a visit from the science wizards from the S.E.E. Museum in Manchester, a talk on baseball card collecting and an "American Girls" tea. The program ended with an evening of refreshments and story teller. A cookbook of favorite recipes was published as part of the program.

During the fall the library hosted a course taught by the Cooperative extension on "Taking control of your finances" and our programming ended the year with an evening with speaker Shelby Shand, who spoke about the history of Christmas Customs in America. In cooperation with the school program on early American crafts we held an afternoon program where children created paper decorations for the tree, put their architectural skills to work on creating gingerbread houses, and dipped candles the way early settlers did.

In the spring Lisa and Diane completed a course in Library programming which certainly helped them in organizing and promoting more programs this year. Lisa also completed a course in selection of library materials. Our library continued to take an active part in the Hillstown Co-op with Sarah serving on the video selection committee for the Hillstown video co-op. Lisa has been an active member of the CHILIS, or children's librarians section of the New Hampshire Library Association. She has worked on the committee which selects the years best loved children's book in N.H. and presents the "Great Stone Face Award" to the author of that book. Sarah also continues to represent small and medium sized public libraries on the N.H. State Library Advisory Council.

This fall the 1990 Governor's Volunteer Recognition Award for Hillsborough county was presented to Bill and Shirley Mulligan by Governor Gregg at a special awards cruise on the Mount Washington. Bill and Shirley were nominated for this award by the Friends of the Library and letters of support came from the historical society and their church as well as the Library. It's almost impossible to list all the ways



they support the library. Those who use the Library on Saturday morning are aware that Bill is the storyteller who entertains all ages while Shirley works at the check out desk. They have also helped to produce another edition of the N.B. phone book and Bill serves on the Board of Trustees.

This year the Library has been pleased to have the senior singles group meeting here twice a month. We are working with the Recreation Commission to increase our services to this group by adding to our collection of large print books. We have also cooperated with the school in many ways including shared collection development and supporting the rural arts program which brought an entertainer in the spring and a poet in the fall. During the school year there is usually a display of student's art work in our children's room. We appreciate the extra effort of the art teacher in bringing us these displays.

Early in the year the library complied with the new privacy law by issuing library cards with numbers. By the end of the year we had registered 800 borrowers. Of this number more than 110 were family cards. While protecting the reader's privacy this added an extra step or two to the collection of overdue materials. The library does not charge fines but urges everyone to cooperate by returning materials on time so that others may use them.

The Friends of the Library continued to contribute to the improvement of our library services. They have purchased almost all of the videos in our collection which now numbers 145. Those 145 videos circulated a total of 2,743 times this year!!! They also purchased a new Headstart computer with a CD-Rom drive and software including PC USA, PC Globe, and the Compton's Encyclopedia. Their fundraisers, in addition to the phone book, include the annual auction and rummage sale. When mentioning volunteers we also need to thank Janice Hawkins who works at the Library one day a week. The help we get from the Friends both financial and in volunteer time saves the town money and greatly enhances the Library.

# LIBRARY REPORT

For the Year Ending December 31, 1990

## LIBRARY TRUSTEES

	TERM EXPIRES
Roger Dignard	1991
Ellen Ruggles	1991
William Mulligan	1992
Ken Wiggin	1992
Harold Losey	1992
Beatrice Peirce	1993
Carol Hess	1993

## LIBRARY STAFF

Librarian: Sarah Chapman

Children's Librarian: Lisa Cushman

Adult and Reference Librarian: Diane Green

Aides: Nola Page, Mary Statt

Pages: Brian Ageiegg, Ginger Cota, Devon Jencks

## LIBRARY HOURS:

Monday	10 a.m. - 8:30 p.m.
Wednesday	10 a.m. - 8:30 p.m.
Friday	10 a.m. - 5:00 p.m.
Saturday	9:30 a.m. - 12:30 p.m.

## LIBRARY HOLDINGS ON 1/1/90

13,587

Acquisitions by purchase and gift 1990

Children's	218
Adult Fiction	227
Adult Non-fiction	183
Reference	38
A-V: tapes	19
videos	33

Withdrawn from circulation — 82

Lost by borrowers — 29

## LIBRARY HOLDINGS ON 12/31/90

14,194

## PERIODICALS

Subscription	50
Gift	2

## INTERLIBRARY LOAN STATISTICS

Items borrowed through Hillstown Coop	151
Items borrowed through N.H. Automated Info System	37
Items borrowed out-of-state	9
Items loaned through Hillstown Coop	69
Items loaned through N.H.A.I.S.	22

CIRCULATION STATISTICS

Children's	13,313
Adult Fiction	5,654
Adult Non-Fiction	3,978
Periodicals	2,216
Paperbacks	907
Audio-Visual	3,528
Toys	423
	<hr/>
	30,019

WHIPPLE FREE LIBRARY BUDGET - 1991

Proposed 1991 Expenditures from Town Funds:

Payroll	\$ 36,255.00
FICA	2,774.00
Books/Materials	6,869.00
Utilities:	
Oil	2,200.00
Electricity	2,500.00
Phone	500.00
Office and Postage	1,000.00
Building Maintenance	1,000.00
Programs	500.00
Continuing Education	1,000.00
	<hr/>
	\$ 54,598.00

# TREASURER'S REPORT

## WHIPPLE FREE LIBRARY - 1990

Total Town Appropriation Approved and Received \$56,553.00

Portion of Town Appropriation paid by Town Office:

Payroll	\$ 33,497.05
FICA	2,616.37
Phone	<u>482.41</u>
	36,595.83
Deposited to checking	<u>19,957.17</u>
Total Town Appropriation	56,553.00

### CHECKING ACCOUNT:

Balance 1/01/90	8,028.91	8,028.91
Income:		
Interest	265.42	
Copier	1,325.94	
Town Appropriation	<u>19,957.17</u>	
		<u>21,628.98</u>
		29,577.44

### Expenditures:

Books and materials	12,455.16	
Utilities		
Heat	1,857.27	
Electricity	2,427.01	
Office, Postage, copier	1,739.86	
Building Maintenance	924.76	
Continuing Education	1,334.55	
Programs	453.87	
Miscellaneous	<u>436.50</u>	
		<u>-21,628.98</u>
Balance 12/31/90		\$ 7,948.46

### Other Trustee Accounts:

#### Operating Account

Balance 1/1/90	4,478.47
Income:	
Interest	260.62
Trust Funds	<u>4,713.60</u>
Balance 12/31/90	9,442.69



### Library Improvement Fund

Balance 1/1/90	4,300.48
Income:	
Interest	228.75
Gifts	364.35
Spent:	
Painting	1,923.00
Cupboards	<u>199.84</u>
Balance 12/31/90	2,770.34

### Hayes Memorial Fund

Principal 2,598.00 (SNB CD#951-5748-16)

#### Income and Disbursements

Savings Account Balance 1/1/90	350.03
Interest (CD and Savings)	245.85
Gift	<u>200.00</u>
Balance 12/31/90	795.88

### Kanzer Memorial Fund

Principal 1,566.96 (SNB CD#951-9378-17)

#### Income and Disbursements

Savings Account Balance 1/1/90	183.77
Interest (CD & Savings)	145.36
Spent	<u>— 59.80</u>
Balance 12/31/90	269.33

### Hayes Toy Fund

Principal and Interest may be spent by Librarian  
for the designated purpose

Balance 1/1/90	1,600.53
Gifts	500.00
Gifts	84.19
Spent	<u>— 80.00</u>
Balance 12/31/90	2,104.72

Beatrice Peirce  
Treasurer

# NEW BOSTON PLANNING BOARD

The New Boston Planning Board generally met on the second and fourth Tuesday of each month, in the Conference Room at the Town Office Building, to hear subdivision applications and applications for non-residential site plan review. In addition to these meetings, the Board met occasionally on the third Tuesday of the month with the Zoning Board of Adjustment. These meetings were to act on requests from individuals requiring permits or approvals from both boards on a particular project.

Further, the Board has been very busy with special meetings and hearings on matters such as the C.I.P., the newly revised Zoning and Floodplain Development Ordinances, and the Non-Residential Site Plan Review Regulations, as follows:

**Capital Improvements Program** — The CIP Committee met several times to update the Plan of 1990. The departments involved with capital purchases for 1991, as well as those purchases proposed through 1996, worked hard to get the best prices and quotes for the items they had listed in the plan. A Public Hearing on the final draft was held at the New Boston Central School Library on Thursday, January 3, 1991. Along with the eleven CIP members present at the hearing, the plan was presented to twelve townspeople. It was then adopted with some minor adjustments by a majority vote of the Committee, to be submitted to the Selectmen and Finance Committee, as the recommendation for capital purchases to be included in the 1991 Town Warrant. In presenting this plan to those boards, the CIP Committee recommends that priorities 1 through 6 all be included in the Town Warrant as individual articles; however, the Committee cannot stress enough the importance it places on the priority listings of the projects, to the Selectmen, the Finance Committee, and especially to the Townspeople when respectively considering these articles for inclusion in the Warrant, and subsequently for a vote at Town Meeting.

**Zoning Ordinance and Floodplain Development Ordinance** — The Planning Board proposed a revised Zoning Ordinance and Floodplain Development Ordinance for the Town at the 1990 Town Meeting. The Board was pleased to acknowledge the passage of these new ordinances by the following results:

- Adoption of the new Zoning Ordinance by a vote of 410 in favor over 291 against; and,
- Adoption of the new Floodplain Development Ordinance by a vote of 499 in favor over 197 against.

In 1991, the Board is proposing amendments to the new Zoning Ordinance in an effort to achieve a more uniform set of regulations. These “housecleaning” amendments serve to correct conflicting provisions, delete discrepancies, clarify vagueness, re-define incomplete definitions, and include definitions and/or uses which were omitted by oversight. Copies of the proposed amendments are available at the Planning Board office during regular business hours.

Also on the 1991 ballot will be a question regarding a minor amendment to the new Floodplain Development Ordinance due to a statutory change. Item VII of that Ordinance contains a reference to “copies required by RSA 483-A:1-b.” In 1989, the New Hampshire Legislature recodified all laws dealing with water protection, with recodification taking effect in January, 1990. The Wetland Law noted previously is now found in RSA Chapter 482-A and as a result, the proper reference should be included in the Ordinance.

**Non-Residential Site Plan Review Regulations** — The Planning Board amended the N.R.S.P.R. regulations this year mainly to make provisions for the differentiation between what it considered “major” and “minor” site plans for non-residential uses.

The first public hearing on the amendments was held on Tuesday, July 10th, and a second public hearing was held on Tuesday, July 31, 1990. At this second hearing the Board, by unanimous vote of its members present, adopted the first "Amendments" to the N.R.S.P.R. Regulations since adoption on January 25, 1985.

**Anticipated undertakings in 1991** - The Planning Board intends to complete the following projects:

1. To amend the Town's Subdivision Regulations to incorporate the changes effected by the adoption of the new Zoning and Floodplain Development Ordinances; and, to incorporate the many rules of policy and procedure which have been adopted over the years since the last amendments to the Subdivision Regulations were adopted in 1986.
2. To consider, investigate and evaluate which sections of the Master Plan require updating due to changes relative to the existing conditions and probable future growth of the Town.

Since the adoption of the Master Plan there has been substantial growth in the Town of a residential nature which may change the outlook and objectives of some of the community's facilities and services. With the adoption of the new Zoning Ordinance which now provides for commercial, industrial and multi-family uses in certain districts of the Town, and, the implementation of a Capital Improvements Program, the "Goals and Objectives", as well as other sections, will need updating.

The Planning Board expects the review and updating to be completed in 1992. A Warrant Article has been proposed to the Selectmen for this year's Town Meeting, requesting \$5,000 to implement and initiate this project. The balance of the project's costs will be requested at the 1992 Town Meeting. We anticipate the estimated total project cost at \$10,000.

Some of the items to be addressed with this year's funds would be to complete at least some of the overlays as noted in the Master Plan, as well as beginning the roadway evaluation and sufficiency ratings study by doing surveys such as traffic counts.

Next year's funds will be used partly to complete the update on the "Housing" section, as the Southern N.H. Planning Commission (SNHPC) will have the updated study of regional housing needs assessment completed sometime this year as mandated in RSA 36:47.II.

As when preparing the Master Plan itself, the Board will strive to involve the citizens in every way possible in the preparation of any Master Plan Amendments. Any proposals for amending the Master Plan will also be discussed at public hearings, after which the Board is empowered to adopt.

In confirmation of the purpose of this project, the best way of doing so is by giving an explanation of the Master Plan itself, which is that the Master Plan is the town's development plan and land use policy. It assesses existing resources, as well as projected future growth. Perhaps most importantly, it is a planning tool and a strategy for the town's future which sets the framework for the implementation of specific programs, policies, and regulations designed to achieve the town's goals and objectives.

Planning Board Officers for the year were Harold Strong as Chairman, Ella Daniels as Secretary and Claire Dane as Recording Secretary/Treasurer. The three Selectmen filled the position of Selectmen Representative on a rotating basis every four months. Other regular members were Brent Armstrong and Kevin McLarnon. The only Alternate to the Board at present is Bruce Fillmore. The Board is certainly encouraging anyone with an interest in becoming an Alternate to contact us.

Respectfully submitted,  
Claire I. Dane  
Recording Secretary



## SUBDIVISIONS APPROVED

<u>Name, No. of Lots, Location</u>	<u>No. of Acres-Lots</u>
Bauer, Randolph W. (2) Bunker Hill Road	9.38, 2.62
Brockman Associates (3) N.H. Route 136	11.62, 5.28, 5.24
Brockman Associates (3) Pine Road	5.02, 11.01, 5.05
Byam, Donald & Phyllis & (5 Parcels)	1.051, 0.064, 1.256
Byam, Ivan & Linda and Yankee Trust	0.385, 2,648
N.H. Route 13 (River Road)	All Annexation Parcels
Dancause, Albert & Marion (2 + 2) Bedford Road	3.07, 14.758 Remaining Ac. 17,544 s.f., 22,900 s.f. Annexation Parcels
Dodge, Oliver H. (2) Lull Road	2.76, 105.0 Remaining Ac.
Dodge, Oliver H. (2) N.H. Route 77	5.23, 149.0 Remaining Ac.
Ellison, Lloyd & Louise (2) Woods Lane	6.1, 6.1
Fillmore, Franklin (4) Butterfield Mill Road	2.117, 3.875, 5.041, 2.979
Kingsbury Timber Corp. (1 Parcel) Mill Street	0.031 Annexation Parcel
Maniscalchi, Vincent (1 Parcel) Barss Drive	1.1639 Annexation Parcel
Palmer, John & Heidi (2 Parcels) N.H. Route 13 (Mt. Vernon Road)	0.17, 0.17 Annexation Parcels
Paquin, Dennis (2) Bog Brook Road	2.26, 2.74

### Off Site Road Improvement Funds Collected from Subdivisions/Phases in 1990:

<u>Road</u>	<u>Paid By</u>	<u>Date</u>	<u>Amount</u>
Clark Hill Road	Richard Messina	7/11/90	\$15,800
Butterfield Mill Road	Franklin Fillmore	9/20/90	\$ 7,700

### Future Fire Protection Water Supply Funds Collected from Subdivisions in 1990:

<u>Road</u>	<u>Paid By</u>	<u>Date</u>	<u>Amount</u>
N.H. Route 136	Brockman Associates	10/31/90	\$ 1,250
Pine Road	Brockman Associates	10/31/90	\$ 1,250
Butterfield Mill Road	Franklin Fillmore	11/27/90	\$ 1,250



## Non-Residential Site Plans Approved

### Name, Site Location

Belanger, Andrew Jr.  
741 River Road

Caterino, Loretta  
44 Joe English Road

Desharnais, Joan  
58 Whipplewill Road

Dodge, Oliver H.  
116 Tucker Mill Road

Fillmore, Dorothy  
255 Mont Vernon Road

Flores, Timothy & Doreen  
105 Saunders Hill Road

Gilligan, Debra  
192 Joe English Road

Larochelle, Susan  
182 McCurdy Road

Paige, Paul  
253 Francestown Road

Perron, Gerard  
643 North Mast Road

Pine Street Trust  
666 North Mast Road

Pine Street Trust  
666 North Mast Road

Preston, Catherine  
21 South Hill Road

Quirk, Thomas  
Cochran Hill Road

Reynolds, Isabel  
329 Weare Road

Riley, Robert & Marcelline  
Lull & Cross Roads

Sholl, Barbara  
174 Colburn Road

Sizemore, Ronald  
150 Weare Road

### Non-Residential Use

“Communications Construction” construct a 24’ X 30’ building to use as storage and office space for home business.

Operate a light electr/mechanical components assembly business as a home business.

“Desharnais Family Day Care Home” operate a day care as a home business.

“New Boston Tractor & Equipment” by Willard Dodge to construct a 30’ X 52’ garage for use as storage and maintenance building for business.

“Fillmore Real Estate” open an office on the ground floor of the 2-story building.

“Flores Test Boring” operate a home office and home shop for earth drilling services off site.

“Abigail’s Bakery” operate a small bakery in the barn under construction as a home business for off-site commercial sales only.

Operate a beauty salon as a home business.

Erect and operate a 30’ X 50’ sawmill.

“Rising Generation Day Care Center” install a 60’ X 12’ modular unit to be connected to the existing building by an enclosed walkway for use as a classroom for toddlers.

“J & J Enterprise” operate a retail store for sales of new and used hand goods.

“Goffstown Answering and Business Services (G.A.B.S.)” operate a small supportive business center.

Operate a perennial nursery as an agricultural use on the property of Charlotte Smith.

“Friendly Beaver Campground” construct a 50’ X 90’ metal building to house a swimming pool as well as other recreational activities for the campground patrons only.

Operate a family day care as a home business.

“David Bowen & Sons, Inc.” use and expand the existing garage by 36’ X 50’ for repair, maintenance and storage of related business equipment.

Operate a family day care as a home business.

“Sizemore Rubbish Removal” add the use of a full service vehicle repair shop to the existing building and uses.

<p>Todd, Robert B. 336 Francestown Road</p> <p>Whipple, Maurice O. 636 North Mast Road</p>	<p>“Robert B. Todd, Inc.” relocate the professional office from its existing location to the home site as a home business.</p> <p>“Milwaukee Iron Works” operate a sales and service center for small on and off-road recreational vehicles.</p>
--	--

## Statement of Condition 1990 Income and Expenses

### INCOME:

Receipts from Registry Fees	\$	431.00
Receipts from Other Subdivision Fees:		
Certified Letter Fee	\$	729.00
Secretarial Fee		2,425.00
Application Fee		7,200.00
Sales of Master Plans, Regulations		
Handbooks, W.R.M.P. & postage		342.40
Reimbursement of Engineering		
Consultation Fees		3,764.00
Reimbursement of Road Deed, etc.,		
Preparation Fees		300.00
Receipt from N.R.S.P.R. Fees:		
Certified Letter Fee		710.00
Secretarial Fee		625.00
Application Fee		1,378.10
TOTAL INCOME		<u>2,713.10</u> \$17,904.50

### EXPENSES:

Registry Fees	\$	504.00
Certified Letters and Mail		790.40
Recording Secretary Salary		19,737.46
Clerk Salary		3,336.89
Chairman Salary		1,000.00
Telephone Expense		474.43
Advertising Expense		946.57
Miscellaneous Office Expense:		
Office Equipment	99.50	
Office Supplies	331.61	
Lectures, Seminars, etc.	195.00	
Printing	685.50	1,311.61
Refund of Subdivision Fees		120.00
Refund of N.R.S.P.R. Fees		305.45
Engineering Consultation Fees		3,801.22
Deed Preparation Fees		25.00
TOTAL EXPENSES		<u>\$32,353.03</u>
BALANCE (Actual Expense to Town)		(\$14,448.53)

1990 Budget Appropriation	\$32,496.00 - Unexpended	\$ 18,047.47
1990 Budget to be Raised by Taxes	\$22,500.00 - Unexpended	\$ 8,051.47

## **NEW BOSTON PLANNING BOARD**

**Harold C. Strong, Chairman**

**Ella Daniels, Secretary**

**Brent Armstrong**

**Kevin McLarnon**

**Thomas Mansfield, Selectmen Representative**

**Willar dodge, Selectmen Representative**

**Willard Dodge, Selectmen Representative**

**Arthur Johnston, Selectmen Representative**

**Bruce Fillmore, Alternate**

**Claire I. Dane, Recording Secretary/Treasurer**

**Simone Hunter, Clerk**

# ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held regular meetings on the third Tuesday of each month. Present Board: Chairman William Brendle, William Elliot, Richard Dilley, William Hebert, Lloyd Hill; alternates, Oscar Peters and Holly Bowen, Clerk. There were 11 hearings in 1990.

- |  |  |
|--|--|
| 2/20/90 David Bowen & Sons, Inc.                         | Special Exception to reconstruct & construct Robert Riley garage on Lull Rd. for repair & maintenance of Company Vehicles. Granted subject to consideration of Fire Department's recommendations and suggestions and landscaping & upgrading contingent on site review approval by Planning Board. |
| 2/20/90 Willard Dodge,<br>New Boston Tractor & Equipment | Special Exception to build a garage for storage, maintenance and repair of vehicles and equipment at 116 Tucker Mill Road. Granted subject to site review approval of Planning Board.  |
| 2/20/90 Albert & Marian Dancause                         | Variance to allow less than 200' square at 50' setback of lot 12-87. Granted subject to further review and action by the Planning Board of the proposed subdivision plans.   |
| 4/17/90 Paul E. Paige                                    | Special Exception to construct a 30' x 50' Sawmill at 136 Francestown Rd. Granted subject to a site plan review by the Planning Board.   |
| 5/29/90 Jesse L. Butler                                  | Variance to construct a garage for storage at 270 Middle Branch Rd. Granted.   |
| 8/21/90 Thomas Quirk                                     | Variance to construct recreational building at Friendly Beaver Campground. Denied because no hardship due to topographical area existed and building could be located out of specified setback of 200'.  |
| 8/21/90 Ronald Sizemore                                  | Special Exception to allow vehicular repair and towing at existing business located at 150 Weare Rd. Granted.  |
| 10/16/90 Paul E. Paige                                   | Special Exception to erect a 30' x 50' Sawmill at 136 Francestown Rd. Granted. This exception supercedes the previous one establishing a Sawmill across Rt. 136 on his land. Business is confined to the hours of 8:00 am to 5:00 pm Monday thru Friday with no weekend hours permitted.           |



10/16/90 Maurice Whipple	Special Exception to operate a business at 136 North Mast Rd. for Parts and Service for small on & off road vehicles, motorcycles, snowmobiles & ATV's. Granted subject to site review of Planning Board.
12/18/90 Gerald Parker	Variance to use 48' 9" setback on property located on Summit Drive. Granted.
12/18/90 Elliott & Linda Hersey	Special Exception to operate a Bed & Breakfast from their home located at 252 Bunker Hill Rd. Granted subject to the non-residential site plan review approval of Planning Board.

# REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff who, from time-to-time, are assisted by specialized consultants on an as-needed basis. Under the direction of your representatives, the staff develops and carries out planning programs that require a regional perspective, as well as those which pertain more directly to your community.

Local planning assistance requests are generally received from your Planning Board and/or Board of Selectmen. With the concurrence of the Commission, certain general studies are conducted, notifications made and training workshops held that are considered essential for all member municipalities.

Services that were performed for the Town of New Boston during the past year are as follows:

1. Provided testimonies, some in support and some in opposition, to the House and Senate committees of the 1990 Legislative Session on a few bills which pertain to planning and zoning. SB 337; SB 358; SB 359; HB 1121; HB 1119; and HB 1375 dealing with impact fees deserve a special mention.
2. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by New Boston officials.
3. Conducted a six-hour training workshop for the planning board members. The New Boston Planning and Zoning boards were invited to that meeting.
4. Using the PC ARC/INFO, prepared a computerized map for the town showing the developmental constraints. The town has been provided with a copy of the map, and the electronic file containing soils information has been kept in the offices of the Commission.
5. Provided review and comments on the proposed amendments to the town's Non-Residential Site Plan Review Regulations.

New Boston's Representatives to the Commission are:

Mr. Harold "Bo" Strong

Mr. Donald L. Grosso

Executive Committee Member: Mr. Harold "Bo" Strong

# 1990 NEW BOSTON BUILDING DEPARTMENT REPORT

Based on the overall “Economic Slowdown” experienced throughout the southern New Hampshire region, the Building Department activity remained relatively stable. The total amount of permits issued in 1990 had a slight decrease of 4.9% verses the 1989 total.

The overall activity was as follows:

	<u>1989</u>	<u>1990</u>	<u>% CHANGE</u>
Total permits	143	136	— 4.9%
Single family	46	37	—19.6%
Misc. permits (renovations, additions, garages etc.)	97	99	+ 2.1%

The total income generated from permit fees and additional inspection fees was \$12,993.22.

Robert Milliard, Building Inspector  
Simone Hunter, Secretary

# REPORT OF THE NEW BOSTON CONSERVATION COMMISSION

The slowdown of building in 1990 brought no real change in the Conservation Commission's activities as advisor to the town on conservation issues. Past practices such as subdivision review, monitoring dredge and fill permits, and reviewing gravel permits were carried out.

Once again we, along with the New Boston Fire Department, sponsored a hazardous waste collection. The response to the June collection day was so enthusiastic that a majority of the funds appropriated were depleted. This, unfortunately, led to the cancellation of the planned September day. It is our hope that an increased appropriation will be made for 1991 thereby making two collection days possible.

Throughout the year several commission members and the LCIP task force under the leadership of Cindy Wilson have worked to finalize the purchase of a tract of land. With only minor details left, it is certain that the town will own a tract on the north-west side of Cemetery Hill adjacent to the South Branch of the Piscataquog River. The total acreage of the tract is 14 acres. The appraised value of the tract was \$54,000. As we received matching funds from the state, the cost to the town was \$27,000.

The commission would like to take this opportunity to thank all those whose efforts and time made this acquisition possible.

With possible boundary problems solved, we have started trail clearing at the 80 acre town-owned Follansbee property adjacent to the Middle Branch of the Piscataquog River. It is our hope that at least two and possibly three trails will be ready by spring. These trails are for hiking, walking, skiing and snowshoeing. No motorized vehicles are permitted.

Lastly, the commission would like to issue its annual reminder regarding the dredging and filling of wetlands. Such acts may be carried out only after an approved permit has been issued. Applications for permits may be obtained from the Town Clerk.

Respectfully submitted,  
James R. Hawkins  
Secretary



# 1990 FORESTRY COMMITTEE REPORT

A forest management plan for the Town lands included in the Town Forest has been completed. A copy is available for review at the library, at the Town Offices, and from any member of the forestry committee. We would appreciate hearing from any interested taxpayer and solicit your criticisms, views, opinions, or suggestions.

The plan should serve as a focal point for any information about the land. It is a policy statement for its management. In general, we feel that any manipulation of the forest should meet the requirements of sound silviculture, should meet the overall needs of quality life on this planet, and should prescribe to the forestry concept of "SUSTAINED YIELD".

The summary of the forest management plan states: "...the goals of management are the production of high quality forest products (mostly hardwood and softwood logs), maintenance of open green space, recreational use, and water production. The intensity of use will determine the level of management applied.

The forestry committee will continue carrying out the recommendations suggested in the plan such as road maintenance, boundary markings, and keeping a watchful eye for the forest's protection. One item of importance to the committee members is the potential sale of the Johnson Lot. We would like to hear from anybody with an idea for that project.

Parcels that make up the Town Forest system are as follows:

1. Lydia Dodge Lot	244.7 acres
2. Siemeze Lot	85 "
3. Johnson Lot	34 "
4. Follansbee Lot (home piece)	11 "
5. O'Rourke Lot	51.98 "
6. Colby Lot	10 "
Total	436.68 acres

Respectfully submitted,  
Clifton LaBree  
Oliver Dodge  
George St. John

# **HOME HEALTH CARE AND COMMUNITY SERVICES, INC.**

## **January 1, 1990, - December 31, 1990**

### **ANNUAL REPORT**

In 1990, Home Health Care and Community Services continued to provide home care and community services to the residents of New Boston. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1990. The projection is based on actual services provided from January through September 1990 and an estimate of usage during October, November and December.

### **SERVICE REPORT**

<b>Services Offered</b>	<b>Services Provided</b>
Nursing	56 Visits
Child Health Nursing	1 Visit
Physical Therapy	44 Visits
Speech Pathology	0 Visits
Occupational Therapy	0 Visits
Homemaker	0 Hours
Home Health Aide	0 Visits
Medical Social Worker	0 Visits
Nutritionist	0 Visits
Office Visits	0 Visits

Total Upduplicated Residents Served: 12

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

### **FINANCIAL REPORT**

The actual cost of all services provided in 1990 with all funding sources is projected to be \$7,945.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town. In 1990, town support is projected to be \$2,652.00.

For 1991, we recommend an appropriation of \$3,000.00 to continue home care services at the current level.

Thank you for your consideration.

# RECREATION COMMISSION REPORT 1990

1990 was the beginning of a new decade for the New Boston Recreation Commission, and we hope that this will be the beginning of a new and exciting one for us.

As usual, we begin our year of activities with the Winter Carnival and 1990's was a wonderful one! The weekend was packed with activities beginning with the Carnival Ball on Friday evening and ending with the Basketball Tournament on Sunday. From the crowning of the Carnival Queen, Celeste Nattila, on Friday evening, to the games, races, snow sculptures, supper and talent show on Saturday, to the basketball tournament on Sunday, the center of New Boston and the Central School Gym were bustling with activity all weekend long.

The Easter Bunny visited New Boston once again for the annual Easter Egg Hunt, which, it seems, is attended by every youngster in New Boston! It always amazes the Recreation Department that almost \$300 in penny candy disappears in no time. Lots of plastic eggs containing special prizes were found as well as the "special" golden eggs. A big thanks to all the local merchants who donated prizes for this event.

In May, the Recreation Department held it's annual New Boston Stampede which drew over 100 participants from all over New England. Mike Humphries and his staff deserve a big thank you for all of their hard work in organizing this activity.

The Central School Gym was again transformed into a casino-type atmosphere for two Monte Carlo Nights in 1990. Whether or not you are a gambler, it is a fun night out and has been very successful in raising many dollars for the support of various projects that the Recreation Department has undertaken. Our most recent project was to construct a pavilion at the rear of the elementary school. It has, unfortunately, met many delays and we promise to have it completed before the Spring of 1991.

Just under 100 youngsters attended the Summer Program this year. Directors Kim St. Denis and Bev Robie and their staff did an outstanding job in providing a safe, fun program for the children of New Boston. In addition, the children were fortunate to have Corky Trimbur provide the swimming lessons again this year. Many thanks to the Trimbur's for the use of their pool for these lessons. Corky has been teaching swimming in New Boston for approximately twenty years...how fortunate we are to have such a dedicated volunteer! Thanks Corky.....

Congratulations to Craig Trimbur, son of Mike and Marylu Trimbur, Helena Drive, New Boston for his accomplishments in the Hershey Track & Field Event held this past summer. Craig competed with other 11-12 year old boys from New Hampshire and set the State Record for Softball Throw with his distance of 191.7'. He then took part in the National Hershey Track & Field Event held in Pennsylvania where he competed with 480 athletes from all over the United States. Craig finished 5th in his age division. The National record holds at 272.10'. Practice hard for next year Craig!

The Recreation Department sponsored a cruise to Alaska this summer and twelve New Boston residents were treated to some of the world's most exquisite scenery. In November, the New Boston Seniors enjoyed a visit to Christa McAuliffe Planetarium followed by dinner at a local restaurant.

In December, twenty-eight Seniors traveled to Boston via deluxe motorcoach and had lunch at Quincy Market before attending the performance of the Nutcracker Ballet at the Wang Center. After the show they had a chance to look at the beautiful Christmas decorations, including the lights on the Boston Commons.

New Boston Senior's have become very active in the year 1990 - taking trips, having lunch at the Central School, gathering for cards and board games, etc. Future



plans are to increase the lunches to once a week rather than once a month, a Senior Newsletter, and various speakers and special events.

Before we know it, summer is over and it's time to go back to school. Halloween is next on our list of activities and this year was no exception as spooks, goblins, "Snap, Crackle and Pop", the "Purple People-Eater" and many other creations gathered at the annual Halloween Party for games, prizes and refreshments. Thanks to the PTA for the use of their popcorn machine, and to all of the volunteers for their help with the party.

The aroma of fresh baked bread in the ovens of the Central School kitchen drew over 400 people to the annual "Breakfast with Santa". Children's eyes were wide with excitement as Santa joined them for a delicious breakfast prepared by Debbie Gilligan and her kitchen staff. The Recreation Commission is lucky to have Debbie as a member as she announced her future plans to re-open "Abigail's Bakery" at a new location. She volunteered to "get into practice" by making her famous sticky-buns, and also cinnamon-raisin bread for french toast. How could we refuse! Based on attendance this year, we will have to plan on more supplies for next year.

I think the most beautiful and special time of the year for the Recreation Department is the annual tree Lighting Program. In spite of "no snow", this year's tree lighting was especially beautiful thanks to the music provided by the New Boston Baptist Church Choir, the Community Church Choir, and also the Community Church Jr. Choir, and the Goffstown High School Small Ensemble Group. As most of you noticed, we had two trees with lights on this year. The larger tree was donated by the Robert Kennedy family and the small tree is one that has been planted for all to enjoy for many years to come.

Our regularly scheduled programs, of Volleyball (which is free), Aerobics, Ballet and Gymnastics keep us going. They are the reason for our being able to remain nearly self-sufficient. A big thanks to all of those program leaders for their efforts and ...of course, to all of you who take part in these programs.

Devon Jencks was the recipient of the \$500 scholarship awarded to a deserving New Boston student who wishes to pursue further education. An outstanding student and respected classmate at Goffstown High School, Devon will no doubt be a success in whatever she pursues in the future and the Recreation Department is proud to have been a part of that future.

ICE!!! We finally got it right! The skating rink opened at the end of 1990 and, with the lack of snow at the beginning of the winter season, it is certainly a hit. Thanks to the Playground Association for installing lights on the rink which will be on daily from 5 p.m. to 9 p.m. With the help of volunteers, the food booth will be open on Friday, Saturday and Sundays with hot chocolate and hot dogs. The money raised will be used to offset the cost of electricity. Thanks to the Fire Department and to Jim Dodge for the use of the portable pump and hose to fill the rink, and especially to those who freeze on those cold nights filling and maintaining the ice rink.

1990 has come to a close and 1991 has just begun. Recreation for the town of New Boston can only get better because of your continued support. The Recreation Commission and Friends for Recreation **THANK YOU NEW BOSTON!**



# NEW BOSTON RECREATION COMMISSION

## 1990 INCOME AND EXPENSES

### FRIENDS FOR RECREATION

	Income	Expense
Balance Brought Forward '89	\$ 6,250.23	
Telephone		597.47
Postage		474.43
Dues		70.00
Scholarship		500.00
Maint. (lawn by School sign & rink)		315.00
Easter Egg Hunt		281.99
Halloween	235.00	186.12
Christmas Program/Breakfast	1,054.00	852.00
Senior Lunches		264.75
Sponsor Comm. Times		265.00
Donations		20.00
Sweatshirts/Bags	157.00	24.00
Monte Carlo	8,510.46	3,087.29
Trips (Adults)	32,744.63	32,744.63
Office Equipment (Cage & Computer)		1,161.00
Supplies		797.76
Ballet	1,335.00	942.00
Aerobics	2,896.00	594.68
Summer Program (excl. salaries)	9,732.20	9,901.75
Road Race	924.00	383.39
Winter Carnival	1,621.60	1,875.37
Pavilion		1,767.62
Newsletters for School Sign		241.11
Gymnastics	6,380.00	3,353.00
Skating Rink		130.00
CD for Pavilion		4,000.00
Basketball Backboards - Outside		299.98
Purchase of Live Christmas Tree	197.10	200.05
Miscellaneous Expenses		554.75
Town of N.B. (summer salaries reimb.)		3,333.41
Total	\$72,037.22	\$69,218.55

#### TOWN ACCOUNT

Town Appropriation	20,000.00	
Part-time Director		7,000.00
Summer Staff Salaries		16,333.41
Reimb. from Rec. Dept.	3,333.41	
	\$23,333.41	\$23,333.41

# NEW BOSTON SOLID WASTE TRANSFER STATION AND RECYCLING CENTER REPORT

The New Boston Transfer Station and Recycling Center has completed its second full year of providing waste disposal and recycling services to New Boston residents. A \$149,750.00 operating budget was approved at the 1990 Town Meeting which covered everything from hauling waste to the landfill to transporting recyclables to market. A total of \$142,743.34 was actually spent in 1990 and \$1,464.00 was collected in tire disposal fees. This gives us a total of \$141,279.34 spent on waste disposal and recycling for the year. The remainder of unexpended money goes back into the general fund. Bear in mind that 74.5% of this total, or \$106,183.19, went to trucking and tipping fees involved in landfilling our household waste and demolition material.

A special awareness by townspeople as to the increasing need to recycle and reuse as many materials as possible was demonstrated by the support of additional funds to expand our recycling program. With the appropriation of \$65,000.00 at Town Meeting and a grant for \$4,000.00 from NH The Beautiful, a recycling building was built and a skid steer loader and baler were purchased. After bid proceedings for these items, the 40' x 60' pre-engineered steel building was constructed by local builder Bill Forest, President of Creative Tectonics, Inc. Also an L555 New Holland skid steer loader was purchased from Chappell Tractor Sales, Inc. of Milford, NH and an Epcro 21 vertical downstroke baler was purchased from Reuzit Technologies, Inc. of Hooksett, NH. As was also approved at Town Meeting, the Town applied for and received \$10,000.00 of matching grant money from the Governor's Recycling Grant Program which was put toward the purchase of the loader and baler. This brought the total cost of the entire program to \$59,000.00 which was actually raised by the town to purchase these three most important items.

These major additions allowed the recycling program to expand on September 1st, 1990 to include mixed paper, plastic containers (HDPE & PETE), magazines and tin cans. In four months time, the following amounts of new recyclables were collected: mixed paper 4.5 tons, plastic 1.8 tons, magazines 7.2 tons and tin cans 1.7 tons to a total of 15.2 tons. At the \$70.00 per ton we are paying to transport and landfill solid waste, this is equivalent to \$1,064.00 in savings alone as a result of these four added items. Over a year's time, this will be \$3,192.00 in savings. Most of these materials had not been marketed by year's end and will be figured into 1991's total.

New Boston residents, as a result of the above mentioned commitment of money as well as effort, lowered the total amount of household waste landfilled from 1594 tons in 1989 to 1519 tons in 1990. That is 75 tons less or 150,000 pounds less or about 5 of our 75-cubic yard trailer loads. **LESS** than last year! And why? Because the total amount of "traditional recyclables" marketed increased from 152 tons in 1989 to 230 tons in 1990. That is 78 tons more or 156,000 pounds more recycled than last year. The following chart compares the overall recycling picture:

Items	#Tons 1989	#Tons 1990	Net Savings	Net Savings*
			1989	1990
Newspaper	31	70	\$ 1,325.15	\$ 4,919.20
Cardboard	13	11	721.25	515.20
Aluminum Cans	4	4	2,521.54	2,679.80
Glass	16	54	1,147.37	4,244.00
Used Clothing	4	2	315.00	144.00
Scrap Metal	84	88	5,303.07	8,438.10
Tin Cans	—	1	—	82.50
Total	152	230	\$11,333.38	\$21,019.80

\*Net Savings = \$ received - trucking fees and savings at \$70.00/ton avoided landfill costs

Also, an estimated 198 tons of tires, compost, wood/brush and hazardous waste were kept from being landfilled by ongoing programs. This brings our total of materials removed from the waste stream in 1990 to 428 tons as compared to 353 tons in 1989. With 1519 tons landfilled and 428 tons processed by recycling reuse, composting or burning, this gives us a grand total of 1947 tons for 1990. (The same total as 1989 with an important difference.) In 1989, 18% of, New Boston's waste was not landfilled. In 1990, 22% of New Boston's waste was not landfilled. Also, not factored into these figures is another 118 tons of material in inventory. With this amount factored in, our total waste not landfilled would be 26.5%.

Other signs of progress include the formation of an ad hoc committee which began in June of 1990 to write a Solid Waste Ordinance. This is an explanation of the whys and wherefores of the operation of our center as well as to appoint a formal Solid Waste Committee. Special thanks go to the following members for their continuing efforts and support: Martha Brooks, Dick Dilley, Mike Powell, Mike Richard, Ellen Ruggles, Mary Carol Schaffrath, and Bob Todd. I helped out as an ex-officio member on the committee.

Also, an opportunity to set aside funds is being proposed at the 1991 Town Meeting. The establishment of a Special Revenue Fund will take the net receipts of the sale of recyclables and place them in a recycling fund. Otherwise this money goes back into the general fund. In 1990, \$4,860.33 was received from the sale of aluminum cans, metal, glass, clothing and batteries. The expenditure of these funds will be for recycling purposes only and will still require a vote at Town Meeting. The fund will be added to each year as receipts come in.

I would like to extend a special thanks to my co-workers Harold Walker, Robert Winslow, Claire Dane and Herman Walker for their efforts and dedication. Also, a very special thanks to Road Agent Lee Murray and the highway crew for keeping the roadway graded and plowed, for helping burn brush, remove glass, mulch Christmas trees and much advise along the way.

Also, a special thanks to our Town Officials for their efforts and continuing support of recycling.

And a special thanks to Don Hartleb and Jim Dodge for their willingness to try shredding newspaper for livestock bedding and providing a local end use of newspaper.

Where do we go from here?

- Continue to recycle and encourage others to do so, in your home, school and work place
- Continue to encourage and support the commercial pickup of recyclables
- Continue to purchase items, not only for their contents, but for their packaging (or lack thereof)
- Continue to support the efforts of Town Officials to continue to make environmentally sound decisions.

Respectfully submitted,  
Bonnie M. Bethune  
Manager/Transfer  
Station and Recycling Center



# 1990 HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY REPORT FOR THE TOWN OF NEW BOSTON

The Town of New Boston votes to appropriate \$16,000.00 for Line Item #29, for 2 Household Harzardous Waste Collection Days in 1990. June 2, 1990 and September 22, 1990 were chosen for dates, from 9 AM to 1 PM at the New Boston Transfer/Recycling Center. This was a joint effort with New Boston and Goffstown participating for the Spring HHWC Day. The Advance Environmental Technology Corp. provided the services of collecting, packing, storing, transporting and final treatment, disposal of our household hazardous waste. The N.B. conservation, N.B. Fire Dept., NB Earth Day Committee, and the Joe English Grange work together to provide services, and Public Education, and made the 4th Annual Household Hazardous Waste Collection Day a impressive statement during the Earth Day Awareness. With all the town peoples' participation in the June 2 Collection Day (113), the \$8,000.00 earmarked for September 22 Collection Day was exhausted. Unfortunately those environmentally minded townspeople who saved until the September collection could only store these materials till maybe 1991 if passed at Town Meeting. The Federal Regulations also helped add to the overall cost.

In separating auto waste oil from AETC's area & contracting Total Waste Management to pick-up the waste oil, the Town of New Boston saved \$1,000.00. If we consider providing the collection of auto waste oil in the future, we must remember that no gas or anti-freeze can be mixed with oil. Combining these materials makes it hazardous waste, not reclaimable or of a burnable substance.

A Household Chemical Checklist, and important information concerning household chemicals were sent out to all New Boston residences through the June New Boston Better Times. Also the New Boston Central School teachers talked on the importance of clean water. On May 31, a public informational session was provided at the New Boston Central School Library at 7:30 p.m.

April 10 to June 2

\*The Goffstown News printed many articles concerning our Collection Day. Thanks!

\*T.V. stations Channel 9, 11, 50 and radio stations WGIR-FM, WFEA-FM, WOKQ-FM provided important information concerning our Collection Day. Thanks!

\*Hand-outs of environmental subjects were placed at the Town Offices, Library, and the Transfer Station/Recycling Center.

\*Poster Contest was held at the N.B. Central School.

\*The New Boston "Joe English Grange organized the elderly and handicapped residents pick-up for the Collection Day Program. Very Appreciated!

\*The New Boston Earth Day Committee helped in Environmental Awareness and providing important information, Earth Day flags, and t-shirts, along with alot of concerned effort. Very appreciated. Thank you for all your efforts.

\*The hand-out in the N.B. Better Times was recycled paper.



COST

Precision Press	Hand-outs	\$401.00
N.B. Better Times	Sponsor June Issue	\$150.00
Biocycle	Subscription	\$89.00
Total Waste Management	Oil pick-up	\$225.00
Advanced Environmental		
Technology Corp.	Household Waste	\$14,755.60
Houghtons	Toys	\$30.00
VWR Scientific	Microscope	\$766.00
	TOTAL	\$16,416.60
Collection Day Cost		\$16,416.60
Revenues (State of NH Superfund Reimbursement)		— \$665.00
		\$15,751.60

COLLECTION BREAK-DOWN

Household Hazardous Waste	360 gallons
Paint Related Material	110 gallons
Auto Waste Oil	400 gallons
Saved from the environment	TOTAL 870 gallons (4.35 tons)
Line Item #29	\$16,000.00
Total Cost of Collection Day	\$15,751.60
Returned to N.B. General Fund	\$248.40

	1987	1988	1989(2)	1990	TOTAL TONS
Gallons Collected	253	445	840	870	12.0
% Population Participation	7.6%	4.0%	10.7%	7.5%	
Gallons/Residence	3.8	9.8	6.5	7.7	
Residence Participation	66	45	129	113	

Earth Day awareness definitely generated a positive statement towards a better future for our children to live. Everyone's participation and assistance made New Boston 4th Annual HHWCD one to be very proud of. I thank you all very much. Again the ladies at the Town Offices, Mrs. Sizemore, Mrs. Gendron and Mrs. Bolton, helped keep all the books straight, and paperwork organized. Thank you very much. Also thanks to the N.B. Conservation Comm, NB Fire Dept, NB Earth Day Committee, Joe English Grange for all your efforts.

In closing, I would like to say that we have tried to have some structure to our public education material. Now that we are aware of the hazards to health & environment of our household products, we should buy safer alternatives instead. The intent of the Household Hazardous Waste Collection Day is to educate the public and eliminate the high cost of these collection days by substituting safer alternatives and end the need for having collection days. If the 1991 HHWC Day is voted in, there is a possibility of a program being used for useable household products to reduce the cost. Remember, every day is Earth Day!

Thank You  
Michael S. Richard  
Household Hazardous Waste  
Collection Coordinator

# MARRIAGES RECORDED IN NEW BOSTON - 1990

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S MAIDEN NAME	RESIDENCE
Feb 10	Scott Barss	New Boston	Shayna Kremidas	Dunbarton
Jul 7	Mark J. Bicknell	New Boston	Sharon E. Lavallee	New Boston
Jun 30	Eric E. Brouillet	New Boston	Holly J. Wood	New Boston
Jul 14	Joseph E. Claridge	New Boston	Robyn M. Soucy	New Boston
Apr 21	Victor R. Daniels	New Boston	Paula M. Diotalevi	Concord
Sep 22	Glenn I. Dodge	New Boston	Laurie A. Sizemore	Merrimack
Jul 7	Rodney T. Dukelow	Santa Clara, CA	Heidi H. Sandford	New Boston
Apr 6	Raymond B. Eldridge I	New Boston	Kathleen A. Lincoln	New Boston
Sep 15	Mark A. Emmons	New Boston	Shaunna K. Whipple	New Boston
Oct 6	Wayne P. Fisher	New Boston	Susan J. MacKeigan	Mont Vernon
Sep 22	Eric R. Gagne	New Boston	Patricia C. Lefebvre	Goffstown
Jul 7	Shawn Hawkes	New Boston	Denise Kelly	Goffstown
Jul 7	Jess W. Koch	New Boston	Michele L. Merron	New Boston
Apr 28	Roy S. Lavigne	New Boston	Sheila M. Turgeon	Derry
May 5	Steven K. LeCour	New Boston	Terrie A. Wardner	New Boston
Dec 20	Edward C. Lee	New Boston	Elizabeth C. Dermody	Dunbarton
Aug 14	Cory Macchiarola	New Boston	Janice Miller	New Boston
Jun 9	Michael L. Manna	New Boston	Monique B. Hebert	Goffstown
Jun 2	Thomas A. Mannion	Bedford	Colleen E. Craven	New Boston
Sep 1	Robert R. Miller	New Boston	Deborah D. Tivis	New Boston
Aug 10	Theodore M. Miller	New Boston	Lisbeth A. Murray	New Boston
May 19	Joseph D. Nangle	New Boston	Karen A. Davis	New Boston
May 20	Craig J. Nelson	Nashua	Jennifer M. Scott	New Boston
Mar 17	Thomas J. O'Brien	New Boston	Ruth A. Christenson	New Boston
Sep 22	David R. Poole, Jr.	New Boston	Bonnie M. Bethune	New Boston
May 19	Paul R. Racana	New Boston	Jennifer L. Beaulé	Manchester
Sep 22	Patrick L. Savoy	Pelham	Michele C. Ducharme	Pelham

Jun. 16	Herbert A. Scott, Jr.	New Boston	Phyllis K. Harrington	New Boston
May 26	Kendall F. Wiggin	New Boston	Laura A. Larson	Manchester
Aug. 4	Anthony Wynands, Jr.	New Boston	Mary-Jane Chicoine	Goffstown
Sep. 1	Eugene H. Young	New Boston	Lisa M. Gordon	New Boston
Jan. 6	William F. Zieske	New Boston	Denise R. Halverson	Suncook

I hereby certify that the above return is correct to the best of my knowledge and belief. — Sandra Gendron, Town Clerk



# BIRTHS RECORDED IN NEW BOSTON - 1990

DATE	CHILD'S NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER	BIRTH PLACE
Mar 6	Korin Renee Aikens	Paul W. Aikens	Dawn R. Torrey	Peterborough
Apr 20	Anabelle Lee Allen	David H. Allen	Lee Ann House	Concord
Apr 13	Samuel Alexander Aubin	Paul G. Aubin	Shannon R. Ryan	Manchester
Aug 21	Jacob Ryan Barss	Scott Barss	Shayna K. Kremidas	Manchester
Apr 2	Eric Dennis Bergeron	Kenneth Bergeron	Lorraine L. Forand	Manchester
Dec 4 '89	Ryan Matthew Bouchard	Robert M. Bouchard	Cathy A. Frolo	Nashua
Aug 20	Emily Ann Cady	Timothy J. Cady	Ann N. Nickerson	Nashua
Nov 19	Bradford Emerson Cannon	Leonard W. Cannon	Karin A. Wood	Manchester
Sep 21	Caitlin Mariah Carlstrom	Gordon A. Carlstrom	Donna L. Schlichter	Manchester
Apr 15	Daniel Alan Chamberlain	David A. Chamberlain	Janet M. Norris	Nashua
Mar 18	Austin William Clark	Dennis R. Clark	France I. Bechard	Nashua
Oct 28	Julie Dickinson Clark	Peter C. Clark	Nancy L. Showalter	Concord
Jan 2	Kiah Raymond Colbert	Kenneth R. Colbert	Kimberly A. Stevens	Concord
Dec 5	Samuel Sniegowski Dana	Scott A. Dana	Diane S. Sniegowski	Concord
Mar 30	Brian Taylor Dodge	Homer G. Dodge	Bernice I. Provencher	Manchester
Mar 16	Mackenzie Ryan Dorwart	Brian C. Dorwart	Dana J. Wallace	Manchester
Feb 16	Carolann Marie Duval	Gary R. Duval	Tammy L. Denoncourt	Manchester
Jul 10	Joshua Alphonse Fredette	Alphonse P. Fredette	Leslie H. Houston	Manchester
Oct 8	Eric Arthur Gagnon	Arthur E. Gagnon, Jr.	Dorothy A. Johnson	Manchester
Jun 1	Samantha Louise Greaney	John K. Greaney	Kristen L. Stingle-Hibbard	Manchester
Jun 29	John Harrison Groff	Christopher J. Groff	Chrystal C. Congreve	Nashua
Sep 4	Glen Eric Gustafson	A. Lee Gustafson	Heidi A. Champoux	Manchester
Jan 17	Meghan Elizabeth Harrington	David F. Harrington	Theresa C. Curtiss	Manchester
Sep 9	William Kirby Holmes	Ralph F. Holmes	Lisa A. Nowell	Manchester
Apr 21	Brittany Octavia Houghton	Walter H. Houghton	Valerie A. Jackson	Manchester
Jun 15	Bethany Lyn Hunt	Steven K. Hunt	Linda M. Morrison	Manchester
Oct 17	Stephen Michael Hutchinson	Michael E. Hutchinson	Arlene A. Provost	Manchester

Aug. 12	Christa Nicole Jeck	Arthur C. Jeck	Lisa A. Wszulkowski	Nashua
May 21	Laura Nicole Jepsen	William J. Jepsen	Susan L. Cote	Nashua
Jun. 19	Jared Michael Katsoupis	Michael C. Katsoupis	Melanie L. Covert	Manchester
Aug. 12	Ryan Timothy Kierstead	Jeffrey P. Kierstead	Debra F. Hodge	Nashua
Aug. 15	Bradley Robert Kolenski	Michael A. Kolenski	Laura L. Killian	Manchester
Nov. 28	Jacob Dale Kritzon	Richard P. Kritzon	Kay M. Lawless	Concord
Apr. 12	Anne Marie Makowiecki	Robert M. Makowiecki	Susan M. Gelinias	Nashua
Aug. 30	Paul Andrew Makowski	Stanley A. Makowski	Ann M. Doucette	Manchester
Feb. 12	Stephanie Rose McKenna	Kevin F. McKenna	Victoria L. Margerum	Concord
Aug. 10	Kandice Ann Melanson	Gerald Melanson	Cheryl A. Cote	Manchester
Dec. 3	Katrina Marie Moreau	Robert F. Moreau	Margorie P. Black	Concord
Oct. 1	Christopher Ryan Orton	Kenneth Orton, III	Nancy D. Crete	Manchester
Oct. 7	Kenneth Bruce Plourde	Clifford R. Plourde	Lisa J. Pike	Manchester
Sep. 24	Hillary Elizabeth Robson	Parry A. Robson	Wendy H. Hughes	Manchester
May 20	Emma Stephanie Ruddock	Steven B. Ruddock	Jane Levine	Manchester
Apr. 22	Chelsea Lane Sanborn	Nathan R. Sanborn	Linda Jo Lane	Manchester
Dec. 15 '89	Edward Walter Smith	Jeffrey G. Smith	Joanne Stratoti	Nashua
Jun. 3	Ryan James Sullivan	Thomas J. Sullivan	Angela M. Jones	Peterborough
Mar. 7	Aaron James Todd	Robert B. Todd, Jr.	Wendy F. Fletcher	Manchester
Mar. 20	Ryan Joseph Tracy	Robert Y. Tracy	Jodi A. Nowak	Peterborough
Jun. 6	Daniel Richard Traynor	Brian Traynor	Judy M. Lyman	Nashua
Sep. 22	Tiffany Ann Walton	Michael W. Walton	Theresa A. Pothier	Manchester
Jun. 20	Kevin Michael Weed	Michael H. Weed	Denise M. Gingras	Manchester
Feb. 28	Amy Sarah Williams	Michael E. Williams	Gillian Card	Manchester

I hereby certify that the above return is correct to the best of my knowledge and belief. — Sandra Gendron, Town Clerk

# DEATHS RECORDED IN NEW BOSTON - 1990

Date	Name of Deceased	Place of Death	Father's Name and Mother's Maiden Name
Sep. 1	Dwight Davis	New Boston	William J. Davis Gladys L. Dumont
Mar. 18	Mark M. Dunn, Sr.	New Boston	Mark M. Dunn Clara Tesch
Oct. 12	Grace M. Leonard	Manchester	Lewis Rice Lucy Morse
Aug. 22	Bernice Pelchat	Manchester	Edward Gagnon Hazel Hill
Jan. 17	Janice E. Sims	New Boston	Robert Colburn Olive St. John
Jan. 14	Gertrude J. Smith	Goffstown	Benjamin Beshong Unknown
Jun. 1	Lorena B. Stevens	New Boston	Royal T. Billings Melvinia Clark

I hereby certify that the above return is correct to the best of my knowledge and belief.  
Sandra Gendron,  
Town Clerk

1990

**NEW BOSTON SCHOOL DISTRICT  
REPORT**





# ANNUAL REPORT OF THE NEW BOSTON SCHOOL DISTRICT

## EXECUTIVE ORGANIZATION NEW BOSTON SCHOOL BOARD

Maureen Brown, Chairman .....	Term Expires 1992
Cathleen Strausbaugh .....	Term Expires 1991
Rick Austin .....	Term Expires 1993

## OFFICERS OF THE SCHOOL DISTRICT

Theodore Olson, Moderator .....	Term Expires 1993
Nonah Poole, Clerk .....	Term Expires 1993
Elliott Hersey, Treasurer .....	Term Expires 1993
Cheryl Smith, Auditor .....	Term Expires 1992
Brian Towne, Auditor .....	Term Expires 1991

## ADMINISTRATION

Acting Superintendent of Schools .....	Owen P. Conway
Business Administrator .....	Benjamin H. Hampton
Assistant to the Superintendent for Special Needs .....	Carol A. Kingston

## SCHOOL STAFF 1990-91

Richard Matthews .....	Principal
Candy Brenner .....	Readiness
Anna Carlson .....	Music
Anne Christoph. ....	Nurse
Leslie Collins .....	Grade 2
Mary Cormier .....	Grade 2
Debra Daigle .....	Grade 4
Barbara Damron .....	Grade 5
Elissa DeLacey .....	Grade 5
Donna DiBello .....	Occupational Therapist
Jacqueline Filiault .....	Grade 6
Nancy Graybill .....	Grade 1
Samantha Hersey .....	Grade 1
Daniel Jamrog .....	Grade 6
Julie Jay .....	Grade 3
Judy Keefe .....	Art
Marvin Kennedy .....	Custodian
Charry MacDonald .....	Aide
Carol Mace .....	Grade 3
Rita Manna .....	Hot Lunch
Maureen Mansfield .....	Grade 2
Ruth Miller .....	Custodian
Michael Moon .....	Speech/Language Pathologist
Jacqueline Moulton .....	Physical Education
David Mudrick .....	Grade 3
Teresa Muzzey .....	Resource Room

Deborah Pratte-Croteau .....	Grade 4
Mary Reeves .....	Secretary
Mary Statt .....	Librarian
Chuck Strausbaugh .....	Custodian
Victoria Tuthill .....	Guidance
Sandra Whipple .....	Aide
Linda Wilson .....	Hot Lunch
Candace Woodbury .....	Grade 1

# NEW BOSTON SCHOOL DISTRICT WARRANT

## Election of Officers

1991

### The State of New Hampshire

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEW BOSTON CENTRAL SCHOOL MULTI-PURPOSE ROOM IN SAID DISTRICT ON TUESDAY, THE TWELFTH OF MARCH, 1991, AT EIGHT O'CLOCK IN THE FORE-NOON TO CAST BALLOTS FROM THAT HOUR OF SAID DAY UNTIL SEVEN O'CLOCK IN THE EVENING FOR THE FOLLOWING OFFICERS:

1. To choose one member of the School Board for the ensuing three years.
2. To choose one member of the School Board for the ensuing two years.
3. To choose one member of the School Board for the ensuing year.
4. To choose an Auditor for the ensuing two years.

Given under our hands at said New Boston this fifteenth day of February, 1991.

Maureen J. Brown  
Cathleen J. Strausbaugh



# NEW BOSTON SCHOOL DISTRICT WARRANT

1991

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEW BOSTON CENTRAL SCHOOL MULTI-PURPOSE ROOM IN SAID DISTRICT ON SATURDAY, THE SIXTEENTH DAY OF MARCH, 1991, AT TEN O'CLOCK IN THE MORNING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will vote to raise and appropriate the sum of One Hundred Two Thousand Two Hundred Fifty-Four Dollars and Ninety Cents (\$102,254.90) for the renovation of the second floor of the New Boston Central School and for payment of fees, and related incidental and necessary costs for such renovation pursuant to plans and specifications as may be approved by the School Board, copies of which shall be on file with the School Administrative Unit Number 19 Office in Goffstown, New Hampshire; and to raise such sum by the issuance of bonds or notes of the District in accordance with the provisions of the New Hampshire Revised Statutes Annotated, the form and terms of said bonds or notes including the time and place for the payment of interest, the rate of interest, and provisions for the sale of said bonds, or notes and all other matters in connection therewith to be left to the discretion of the School Board, and further, to specifically appropriate to the payment of the costs of said renovation any interest which may be earned on the proceeds of the sale of the bonds or notes or any premium therefrom; or to take any other action in relation thereto.
2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officer or agent of the District or take any other action in relation thereto.
3. To hear the reports of Agents, Auditors, Committees or Officers of the District, or take any other action in relation thereto.
4. To see if the District will vote, under the provisions of RSA 198:20-B, to authorize the School Board to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the 1991-92 school fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that the School Board hold a public hearing prior to spending such money, or take any other action in relation thereto.
5. To see if the District will vote to raise and appropriate the sum of Two Thousand Six Hundred Dollars (\$2,600.00) for the purchase of two hundred (200) folding chairs and two (2) truck/coat racks for New Boston Central School, or take any other action in relation thereto.

6. To see what sum of money the District will raise and appropriate for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory and contractual obligations of the District, or take any other action in relation thereto.
7. To see if the District wishes to instruct the New Boston School Board to schedule the annual District Meeting whenever possible on a Saturday morning in order to facilitate the greatest participation possible of the voters. (As petitioned by voters)
8. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID NEW BOSTON THIS FIFTEENTH DAY OF FEBRUARY, 1991.

Maureen J. Brown  
Cathleen J. Strausbaugh  
School Board

# RECORD OF THE ANNUAL NEW BOSTON SCHOOL DISTRICT MEETING March 24, 1990

The 1990 Annual School District Meeting was called to order at 10:10 A.M. by Moderator Ted Olson on March 24th at the New Boston Central School. Marcel Laflamme led those assembled in the Pledge of Allegiance, and State Representative Roland Sallada invoked a prayer.

Moderator Ted Olson introduced Sheila Roberge, State Senator,; Roland Sallada, State Representative; Tom R. Barry and Margaret Ann Moran, legal council; Timothy Gormley, Superintendent, Carmine Giangreco, Assistant Superintendent, Dennis Peters, Business Administrator, Carol Kingston, Assistant to the Superintendent for Special Needs; Sandy Gallup and Sarah Chapman, Supervisors of the Checklist; and Maureen Brown, Cathleen Strausbaugh and Marcel Laflamme, School Board members.

Ted Olson, Moderator, explained the voting process.

Sheila Roberge presented a book entitled "New Hampshire: The State That Made Us A Union" to the school children of New Boston, from the Bicentennial Committee of the Constitution. The book will be kept in the Central School Library.

Cathleen Strausbaugh presented a plaque and gavel to David Woodbury for his services as Moderator from 1974 - 1990. She also recognized Linda Hersey on her retirement.

John King, representing the New Boston Businessman's Association, awarded prizes to those children who won the contest to design a logo for the Association. First Place - David Thullier and Jessica Sandford; Honorable Mention - Tony Riccio and Derek Oliver.

The meeting commenced.

## Article 1

Rick Austin moved that we proceed to Article 6. Brandy Adams seconded. The motion was defeated.

Cathleen Strausbaugh moved that the salaries of the School Board, Truant Officer and the compensation of any other officer or agent of the district be accepted as printed in the Town Report. Maureen Brown seconded the motion. The motion passed.

## Article 2

Maureen Brown moved that the reports of agents, auditors, committees, or officers of the district be accepted as presented or printed in the Town Report. Cathleen Strausbaugh seconded. The motion passed.

## Article 3

Marcel Laflamme moved that the District authorize the School Board, under the provisions of RSA 198:20-B, to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the 1990-91 school fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money. Further, that the School Board hold a public hearing prior to spending such money. Maureen Brown seconded the motion and it passed.

## Article 4

Marcel Laflamme moved that the District raise and appropriate the sum of eighty-eight thousand dollars (\$88,000.00) for the purpose of the removal and abatement of



asbestos containing materials at the New Boston Central School as designated in the action plan in compliance with the Asbestos Hazard Emergency Response Act (AHERA); and for costs incidental and related to the foregoing purpose. Maureen Brown seconded the motion.

Marcel Laflamme explained that the expenditure would cover the following areas: sixty-eight thousand for the removal and disposal of the asbestos by an approved agent in compliance with all regulations; fifteen thousand for the monitoring of air standards before, during and after the removal; five thousand to cover any unforeseen damage caused by the removal (walls, ceilings, etc.). Dick Spenard then moved to amend the motion to reduce the expenditure to twenty-three thousand, eight hundred dollars (\$23,800.00) to cover the removal of asbestos in classrooms and boiler room and air monitoring. Norman Dumont seconded. Discussion followed, during which Principal Rick Matthews, reported on a recent seminar on asbestos and its effects. Alden Miller moved the question. Elliott Hersey seconded. The motion passed. The amendment was voted on and was defeated.

Gary Filiault moved the question on the original Article. Paul Stanger seconded. The motion passed. The Article was voted and passed.

#### Article 5

Cathleen Strausbaugh moved that the District raise and appropriate the sum of nineteen thousand nine hundred fifty dollars (\$19,950.00) for the purpose of repaving the entrance road and the area surrounding the New Boston Central School building. Marcel Laflamme seconded. Following a discussion period, Paul stanger moved the question. Sandy Gallup seconded. The motion passed. The Article was voted and passed.

#### Article 6

Marcel Laflamme moved that the District raise and appropriate two million, six hundred ninety-seven thousand one hundred fifty-seven dollars (\$2,697,157.00) for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory and contractual obligations of the district. Cathleen Strausbaugh seconded. A break-down sheet of the budget was provided to each voter upon entry to the hall. Brandy Adams moved to amend the budget to zero dollars. Cheryl Gott seconded the motion. Discussion followed. Frank Severance moved the question. Paul Aubin seconded the motion. A division vote was called for and the motion to move the question passed (239 - yes; 64 - no). The amendment was defeated. The original Article was voted and passed with a division vote of 208 - yes; 132 - no.

A lunch recess was called. The meeting was reconvened by the Moderator at 1:50 P.M.

At this time Dave Nixon asked for and was granted a point of personal privilege and commended the Fire Department and Rescue Squad of New Boston for their service to the community in general and his family in particular. A standing ovation followed.

#### Article 7

(This article was voted due to the questionable legality of the ballot vote previously taken on voting day.)

Marcel Laflamme moved that the number of members of the New Boston School Board be increased from the present number of three (3) to the number of five (5) pursuant to the provisions of RSA 671:4, commencing with the School District election of 1991, at which such election the candidate receiving the highest number of votes shall be elected for a term of three (3) years, the candidate receiving the second highest number of votes shall be elected for a term of two (2) years, and the candidate receiving



the third highest number of votes shall be elected for a term of one (1) year, and thereafter each School Board member shall be elected for a term of three (3) years. Cathleen Strausbaugh seconded. A division vote was taken and the motion passed (195 - yes; 10 - no).

Article 8. The Article was withdrawn by the petitioners.

Article 9

Brandy Adams moved that effective at the close of the 1990 School District Annual Meeting, any contract and/or agreement made by the New Boston School Board involving teacher and/or administrative salary or benefit changes must be submitted in warrant article form as a total figure to the voters of the New Boston School District for their approval. No salary or benefit changes shall be enacted without such approval. Rick Austin seconded. After considerable discussion Rick Austin moved the question. Mr. Mace seconded. The motion passed. The Article (amended as read) was voted upon and was defeated.

Article 10. The Article was withdrawn by the petitioners.

There being no further business, Maureen Brown thanked those in the community for their assistance to the School Board during the year. Mrs. Brown then presented Marcel Laflamme a plaque honoring him for his tenure as School Board Member. He was given a standing ovation.

Marcel Laflamme then moved to adjourn at 2:15. The motion was seconded, voted upon and passed.

Respectfully submitted,  
Nonah Poole  
School District Clerk

# NEW BOSTON SCHOOL DISTRICT

## Proposed Budget 1991/92

FUNCTION/OBJECT		Actual 1989/90	Budget 1990/91	Proposed Budget 1991/92
<b>1100</b>	<b>REGULAR EDUCATION</b>			
110	Salaries	\$ 410,014.61	\$ 467,130.00	\$ 514,606.00
111	Aides	15,066.06	7,600.00	11,664.00
120	Substitutes	11,299.58	5,355.00	5,355.00
211	Health Insurance	57,592.70	60,426.00	74,443.00
212	Dental Insurance	3,600.68	4,732.00	4,335.00
213	Life Insurance	.00	480.00	3,752.00
214	Workers Comp.	3,265.72	2,977.00	3,296.00
222	Teachers' Retirement	4,394.33	5,395.00	22,463.00
230	FICA	33,404.02	36,727.00	40,670.00
260	Unemployment Comp.	880.62	960.00	1,008.00
270	Course Reimbursement	2,422.50	6,000.00	6,000.00
310	Home Instruction	.00	1,000.00	500.00
561	Tuition	883,733.81	950,207.00	993,112.00
610-02	Art	1,020.95	1,318.00	800.00
610-08	PhysEd/Play	437.67	483.00	456.00
610-11	Math Supplies	1,181.86	985.00	500.00
610-12	Music/Band	.00	225.00	225.00
610-13	Science	312.19	447.00	441.00
610-18	Schol. Supplies	7,589.12	8,840.00	7,000.00
610-23	Per./Read	1,813.51	2,040.00	.00
610-25	Comp. Supplies	.00	240.00	240.00
630	Books	5,888.15	10,637.00	2,105.00
635	Workbooks	5,126.34	7,527.00	5,921.00
741	Add'l Equipment	692.74	2,185.00	.00
742	Replace Equipment	3,551.86	152.00	.00
751	Add'l Furniture	.00	862.00	.00
752	Replace Furniture	1,087.80	985.00	.00
810	Dues	521.87	522.00	522.00
	Sub-Total	\$1,454,898.69	1,586,437.00	1,699,414.00
<b>1200</b>	<b>SPECIAL EDUCATION</b>			
110	Salaries	18,398.21	22,150.00	23,750.00
111	Salaries Aides	.00	8,365.00	8,703.00
211	Health Insurance	2,728.08	4,963.00	6,046.00
212	Dental Insurance	155.66	558.00	510.00
214	Workers Comp.	141.26	189.00	201.00
230	FICA	1,398.96	2,334.00	2,483.00
310	Home Instruction	.00	1,000.00	1,000.00
561	Tuition Public	128,029.04	160,820.00	182,266.00
569	Tuition Private	24,185.19	.00	.00
610-11	Math Supplies	.00	249.00	225.00
610-18	Supplies	41.73	450.00	450.00
610-23	Periodicals	.00	.00	.00

FUNCTION/OBJECT		Actual 1989/90	Budget 1990/91	Proposed Budget 1991/92
630	Books	174.99	250.00	161.00
631	Audiovisual	.00	.00	.00
635	Workbooks	883.57	214.00	120.00
741	Add'l Equipment	757.26	1,000.00	1,500.00
	Sub-Total	176,893.95	202,542.00	227,415.00
2112	ATTENDANCE SERVICES			
110	Truant Officer	.00	50.00	1.00
	Sub-Total	.00	50.00	1.00
2123	Guidance Services			
110	Salaries	6,958.57	13,290.00	17,850.00
211	Health Insurance	792.06	4,011.00	.00
214	Workers Comp.	53.40	82.00	111.00
222	Teacher Retirement	71.26	142.00	723.00
230	FICA	529.12	1,016.00	1,366.00
610	Supplies	56.34	80.00	50.00
751	Add'l Furniture	.00	.00	.00
	Sub-Total	8,460.75	18,621.00	20,100.00
2134	HEALTH SERVICES			
110	Salaries	13,147.68	14,960.00	16,286.00
214	Workers Comp	101.20	93.00	101.00
230	FICA	999.72	1,144.00	1,246.00
330	School Physician	125.00	135.00	150.00
610	Supplies	281.07	251.00	249.00
742	Replace Equipment	.00	850.00	.00
751	Add'l Furniture	.00	.00	.00
	Sub-Total	14,654.67	17,433.00	18,032.00
2140	PSYCHOLOGICAL SERVICES			
331	Consultants	.00	1,000.00	500.00
	Sub-Total	.00	1,000.00	500.00
2150	SPEECH PATHOLOGY			
111	Aide	.00	.00	.00
214	Workers Comp.	.00	.00	.00
230	FICA	.00	.00	.00
331	Consultant	16,100.79	24,472.00	24,029.00
610	Supplies	.00	100.00	100.00
611	Tests	.00	68.00	.00
	Sub-Total	16,100.79	24,640.00	24,129.00
2190	PUPIL SERVICES			
331	OT & PT	14,032.28	19,093.00	20,258.00
580	Travel	25.20	.00	.00
610	Supplies	132.83	150.00	124.00
	Sub-Total	14,190.31	19,243.00	20,382.00

FUNCTION/OBJECT		Actual 1989/90	Budget 1990/91	Proposed Budget 1991/92
2210	<b>IMPROVEMENT OF INSTR.</b>			
360	Test Rental	972.70	1,232.00	1,395.00
	Sub-Total	972.70	1,232.00	1,395.00
2212	<b>INSTR. &amp; CURR. DEV.</b>			
110	Salaries	.00	.00	.00
230	FICA	.00	.00	.00
630	Prof. Books	133.74	125.00	125.00
	Sub-Total	133.74	125.00	125.00
2213	<b>IN STAFF IMP.</b>			
320	Staff Development	1,370.47	1,065.00	1,065.00
321	In-Service Training	1,070.00	935.00	500.00
322	Conf & Conventions	703.54	850.00	.00
	Sub-Total	3,144.01	2,850.00	1,565.00
2222	<b>LIBRARY SERVICES</b>			
110	Salary - Aide	5,110.85	7,993.00	8,310.00
211	Health Insurance	896.28	2,162.00	2,239.00
212	Dental Insurance	43.49	279.00	255.00
214	Workers Comp.	39.19	50.00	52.00
230	FICA	388.60	611.00	636.00
610	Supplies	56.27	145.00	145.00
630	Books	3,309.29	4,000.00	3,000.00
631	Audio Visual	951.07	1,200.00	1,000.00
640	Periodicals	131.95	200.00	200.00
751	Add'l Furniture	.00	.00	.00
	Sub-Total	10,926.69	16,640.00	15,837.00
2224	<b>EDUCATIONAL TV</b>			
390	Educational TV	.00	.00	.00
	Sub-Total	.00	.00	.00
2311	<b>SCHOOL BOARD SERVICES</b>			
110	Salaries	1,050.00	1,050.00	1,750.00
230	FICA	.00	119.00	134.00
522	Liability	507.85	600.00	750.00
540	Advertising	110.31	500.00	500.00
580	Travel	.00	.00	.00
610	Supplies	750.52	500.00	500.00
800	Bond Agent	.00	.00	.00
810	Dues	1,675.29	1,843.00	2,027.00
	Sub-Total	4,093.97	4,612.00	5,661.00
2312	<b>CLERK OF BOARD SERVICES</b>			
110	Census Takers	500.00	500.00	500.00
230	FICA	.00	38.00	38.00
360	Data Proc.	300.00	300.00	300.00
	Sub-Total	800.00	838.00	838.00



FUNCTION/OBJECT		Actual 1989/90	Budget 1990/91	Proposed Budget 1991/92
2313	<b>BOARD TREASURER</b>			
110	Salary	100.00	100.00	100.00
230	FICA	7.60	8.00	8.00
523	Fidelity Bond	194.00	250.00	300.00
610	Supplies	<u>140.60</u>	<u>175.00</u>	<u>175.00</u>
	Sub-Total	442.20	533.00	583.00
2315	<b>LEGAL SERVICES</b>			
380	Legal Fees	<u>8,916.75</u>	<u>5,000.00</u>	<u>5,000.00</u>
	Sub-Total	8,916.75	5,000.00	5,000.00
2316	<b>DISTR. MTG. SERVICES</b>			
110	Clerk/Moderator	163.78	40.00	40.00
230	FICA	<u>.00</u>	<u>3.00</u>	<u>3.00</u>
	Sub-Total	163.78	43.00	43.00
2317	<b>AUDIT SERVICES</b>			
370	Auditor	50.00	2,000.00	50.00
230	FICA	<u>.00</u>	<u>.00</u>	<u>4.00</u>
	Sub-Total	50.00	2,000.00	54.00
2320	<b>SUPERINTENDENT SERVS.</b>			
351	SAU Services	<u>75,432.98</u>	<u>77,830.00</u>	<u>81,057.00</u>
	Sub-Total	75,432.98	77,830.00	81,057.00
2410	<b>OFF. OF PRINCIPAL</b>			
110	Salary/Principal	42,265.05	45,646.00	47,472.00
113	Secretaries	19,349.70	21,317.00	22,178.00
211	Health Insurance	7,338.81	8,085.00	8,285.00
212	Dental Insurance	521.90	557.00	510.00
214	Workers Comp.	473.30	415.00	432.00
222	Teacher Retirement	631.13	488.00	1,923.00
230	FICA	4,685.06	5,123.00	5,328.00
270	Course Reimbursement	741.00	1,000.00	1,000.00
322	Conf. & Convention	510.00	500.00	.00
531	Telephone	3,204.30	3,000.00	3,000.00
532	Postage	350.00	350.00	350.00
550	Printing	408.40	500.00	500.00
580	Travel	591.36	500.00	500.00
610	Supplies	238.36	300.00	300.00
631	Software	.00	.00	.00
741	Add'l Equipment	.00	.00	.00
742	Replace Equipment	.00	.00	.00
752	Replace Furniture	.00	.00	.00
810	Dues & Memberships	<u>532.00</u>	<u>500.00</u>	<u>500.00</u>
	Sub-Total	81,840.37	88,281.00	92,278.00

FUNCTION/OBJECT		Actual 1989/90	Budget 1990/91	Proposed Budget 1991/92
2542	<b>BUILDING SERVICES</b>			
110	Salaries/Custodians	30,245.85	33,408.00	37,584.00
211	Health Insurance	3,510.77	4,963.00	.00
212	Dental Insurance	256.37	279.00	.00
214	Workers Comp.	232.56	1,540.00	1,733.00
230	FICA	2,299.83	2,556.00	2,875.00
331	Cont. Services	9,561.00	6,500.00	.00
431	Rubbish Removal	1,560.00	1,800.00	1,800.00
440	Maint. Services	3,990.55	5,189.00	5,486.00
441	Electrical	646.35	3,825.00	1,200.00
442	H/V Repairs	5,236.57	1,200.00	1,200.00
443	Plumbing Repairs	2,608.12	1,200.00	1,200.00
444	Glass Break	527.70	500.00	500.00
445	Building Exterior	190.00	500.00	500.00
446	Building Interior	922.88	800.00	800.00
447	Emergency	7,124.50	400.00	400.00
521	Insurance	13,089.00	14,700.00	16,800.00
610	Supplies	7,317.25	7,152.00	7,076.00
652	Electricity	19,446.17	21,013.00	22,593.00
653	Oil	8,202.48	11,813.00	11,813.00
657	Propane	21,565.84	18,670.00	20,694.00
741	Add'l Equipment	.00	1,228.00	.00
742	Replace Equipment	.00	1,100.00	.00
751	Add'l Furniture	3,515.61	.00	375.00
752	Replace Furniture	.00	.00	.00
	Sub-Total	142,049.40	140,336.00	134,629.00
2543	<b>CARE &amp; UPKEEP GROUNDS</b>			
440	Maint. Grounds	1,090.59	1,200.00	750.00
741	Add'l Equipment	.00	.00	.00
	Sub-Total	1,090.59	1,200.00	750.00
2544	<b>CARE &amp; UPKEEP EQUIP.</b>			
440	Maint. Contracts	12.36	.00	.00
448	Rep. Inst. Equip.	901.73	1,000.00	1,000.00
449	Rep. Noninst. Equip.	229.00	350.00	350.00
		1,143.09	1,350.00	1,350.00
2552	<b>PUPIL TRANSPORTATION</b>			
510	Transporter	150,480.55	178,800.00	198,300.00
	Sub-Total	150,480.55	178,800.00	198,300.00
2553	<b>HANDICAPPED TRANS.</b>			
510	Transporter	45,658.00	51,440.00	51,440.00
741	Add'l Equipment	.00	.00	.00
	Sub-Total	45,658.00	51,440.00	51,440.00

FUNCTION/OBJECT		Actual 1989/90	Budget 1990/91	Proposed Budget 1991/92
2554	TRANSPORTATION			
510	Trans. Field Trips	1,638.40	1,500.00	1,500.00
	Sub-Total	1,638.40	1,500.00	1,500.00
2559	OTHER PUBLIC TRANS.			
510	Trans. Voc. Education	.00	1,701.00	1,701.00
	Sub-Total	.00	1,701.00	1,701.00
5100	DEBT SERVICES			
830	Principal	160,000.00	160,000.00	211,127.00
841	Interest	85,880.00	75,880.00	71,879.00
	Sub-Total	245,880.00	235,880.00	283,006.00
5240	SCHOOL LUNCH PROGRAM			
880	Trans. Federal/State	.00	10,000.00	10,000.00
881	Trans. Local	1,300.00	5,000.00	5,000.00
	Sub-Total	1,300.00	15,000.00	15,000.00
	Grand Total	\$2,461,356.38	\$2,697,157.00	\$2,902,085.00

EXHIBIT A

New Boston School District

Combined Balance Sheet - All Fund Types and Account Groups

June 30, 1990

ASSETS AND OTHER DEBITS	Governmental Fund Types			Fiduciary Fund Types		Account Group		Total (Memorandum)
	General	Special Revenue	Capital Projects	Trust and Agency	Long-Term Debt			
Assets								
Cash and Equivalents	\$117,328	\$	\$10,093	\$1,021	\$		\$	\$ 128,442
Receivables								
Intergovernmental	98,807							
Other Debits		1,227						100,034
Amount To Be Provided For								
Retirement of General Long-Term Debt					1,280,000			1,280,000
TOTAL ASSETS AND OTHER DEBITS	\$216,135	\$1,227	\$10,093	\$1,021	\$1,280,000			\$1,508,476
LIABILITIES AND EQUITY								
Liabilities								
Cash Overdraft	\$	\$1,009	\$	\$	\$		\$	\$ 1,009
Accounts Payable	7,638	513						8,151
Due To Student Groups				747				747
General Obligation Debt Payable					1,280,000			1,280,000
Total Liabilities	7,638	1,522		747	1,280,000			1,289,907





**EXHIBIT B**  
**NEW BOSTON SCHOOL DISTRICT**  
**Combined Statement of Revenues, Expenditures and Changes in Fund Balances**  
**All Governmental Fund Types and Expendable Trust Funds**  
**For the Fiscal Year Ended June 30, 1990**

	Governmental Fund Types			Fiduciary Fund Type		Total (Memo. Only)
	General	Special Revenue	Capital Projects	Expendable Trust		
Revenues						
School District Assessment	\$2,470,932	\$	\$	\$		\$2,470,932
Intergovernmental Revenues	108,377	11,471				119,848
Charges for Services		31,312				31,312
Miscellaneous	8,862	23	2,515	131		11,531
Other Financing Sources						
Operating Transfers In		1,000				1,000
Total Revenues and Other Sources	2,588,171	43,806	2,515	131		2,634,623
Expenditures						
Current						
Instruction						
Supporting Services	1,562,808					1,562,808
Pupils						
Instructional	53,407			561		53,968
General Administration	14,926					14,926
School Administration	87,511					87,511
School Administration	81,840					81,840
Business	322,194	47,171				369,365



**EXHIBIT B-1**  
**NEW BOSTON SCHOOL DISTRICT**  
**Special Revenue Fund - Food Service Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1990**

---

Revenues

Intergovernmental

Federal Lunch Reimbursement	\$ 6,971
State Reimbursement	1,330
USDA Commodities	3,170

Charges For Services

Lunch and Milk Sales	31,312
----------------------	--------

Miscellaneous

Other	23
-------	----

Other Financing Sources

Operating Transfers In

General Fund	<u>1,000</u>
--------------	--------------

Total Revenues and Other Sources

\$43,806

Expenditures

Current

Business

Food Purchases	27,936
Labor and Benefits	19,047
Other	<u>188</u>

Total Expenditures

47,171

Excess (Deficiency) of

Revenues and Other Sources

Over (Under) Expenditures

( 3,365)

Fund Balance - July 1

3,070

Fund Balance - June 30

(\$ 295)

The notes to the financial statements are an integral part of this statement.



## For the Fiscal Year Ended June 30, 1990

# Instructional



# NEW BOSTON DEBT SERVICE SCHEDULE

## School Addition

Dated: 01-Sep-87

Last Maturity: 01-Sep-97

Bid: BankEast (Conn.Bk & Tr)

Interest Start Date	01-Sep-87	1st Interest Payment	01-Mar-88
Delivery Date	01-Sep-87	1st Principal Payment	01-Sep-88
Amount Borrowed	1,600,000	Avg. Int. Cost (NIC)	6.32909
Premium or (Discount)	0	Eff. Int. Cost (TIC)	6.32579
Accrued Interest	0	Avg. Life (Years)	5.50000

Date	Interest Rate	Principal	Interest Payable	Semi-annual Debt Service	Balance	Annual Debt Service
01-Mar-88			\$ 50,440	\$ 50,440	\$1,600,000	0
01-Sep-88	6.250	160,000	50,440	210,440	1,440,000	260,880
01-Mar-89			45,440	45,440	1,440,000	0
01-Sep-89	6.250	160,000	45,440	205,440	1,280,000	250,880
01-Mar-90			40,440	40,440	1,280,000	0
01-Sep-90	6.250	160,000	40,440	200,440	1,120,000	240,880
01-Mar-91			35,440	35,440	1,120,000	0
01-Sep-91	6.300	160,000	35,440	195,440	960,000	230,880
01-Mar-92			30,400	30,400	960,000	0
01-Sep-92	6.300	160,000	30,400	190,400	800,000	220,800
01-Mar-93			25,360	25,360	800,000	0
01-Sep-93	6.300	160,000	25,360	185,360	640,000	210,720
01-Mar-94			20,320	20,320	640,000	0
01-Sep-94	6.300	160,000	20,320	180,320	480,000	200,640
01-Mar-95			15,280	15,280	480,000	0
01-Sep-95	6.300	160,000	15,280	175,280	320,000	190,560
01-Mar-96			10,240	10,240	320,000	0
01-Sep-96	6.400	160,000	10,240	170,240	160,000	180,480
01-Mar-97			5,120	5,120	160,000	0
01-Sep-97	6.400	160,000	5,120	165,120	0	170,240
		1,600,000	556,960	2,156,960		2,156,960

# AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board  
New Boston School District  
New Boston, New Hampshire

We have audited the accompanying general purpose financial statements of the New Boston School District and the combining and individual fund financial statements of the School District as of and for the year ended June 30, 1990, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

Also, we were unable to obtain records supporting deposits for the daily level sales receipts within the Food Service Fund totaling \$31,312 at June 30, 1990.

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had we been able to examine evidence regarding the daily level sales receipts and, that the omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all materials respects, the financial position of the New Boston School District at June 30, 1990, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all materials respects, the financial position of each of the individual funds of the School District at June 30, 1990, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

July 20, 1990

Plodzik & Sanderson  
Professional Association  
Concord, NH



REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1989 to June 30, 1990

Cash on Hand, July, 1989	(\$ 4,098.05)
Adjustment to balance with Bank Statement	.00
Total Cash on Hand	(\$ 4,098.05)
Total Receipts	2,601,420.40
Total Amount Available for Fiscal Year	2,597,322.35
Less School Orders Paid	2,463,625.45
Balance on Hand, June 30, 1990	\$ 133,696.90

Elliott Hersey  
District Treasurer

NEW BOSTON SCHOOL DISTRICT  
REVENUE SHEET  
1991-92

	Approved 1990 - 91	Proposed 1991 - 92
Unreserved Fund Balance	\$ 190,071	\$ 100,000
Revenue From State Sources		
Foundation Aid	83,100	55,951
Child Nutrition	1,500	8,301
Building Aid	46,253	61,591
Catastrophic Aid	16,475	16,475
Revenue From Federal Sources		
Child Nutrition Program	4,801	5,500
Chapter I & II	2,000	2,500
Other Revenue		
Sale of Bonds or Notes		102,255
Local Sources	5,578	5,578
Total School Revenues & Credits	349,778	358,151
District Assessment	2,455,329	2,646,189
Total Revenues and District Assessment	2,805,107	3,004,340

FINANCIAL REPORT 1989 - 1990

Function Administration		Elementary	Jr. High	High	District
1000	INSTRUCTION				
1100	Regular Programs	\$571,164.88	\$318,142.17	\$565,591.64	
1200	SPED Programs	115,856.04	21,005.56	40,032.35	
2000	SUPPORT SERVICES				
2120	Guidance	8,585.75			
2130	Health	14,529.67			
2140	Psychological				
2150	Speech Pathology & Audiology	16,100.79			
2190	Other Pupils	14,190.31			
2200	INSTRUCTIONAL				
2210	Improvement of Inst.	4,250.45			
2220	Educational Media	10,926.69			
2300	GENERAL ADMINISTRATION				
2310	School Board	14,459.10			
2320	Office of the Superintendent	75,432.98			
2400	SCHOOL ADMINISTRATION	81,840.37			
2500	BUSINESS SERVICES				
2540	Oper/Maint of Plant	144,283.08			
2550	Pupil Transportation	118,468.40	27,293.22	52,015.32	
3000	COMMUNITY SERVICES				
4000	FACILITIES ACQUISITION & CONST.				245,880.00
5100	DEBT SERVICE				
5200	FUND TRANSFERS				
5220	Transfer to Special Revenue Fund				
5240	Transfer to Food Service Fund				1,300.00
TOTAL NET EXPENDITURES		\$1,190,088.51	\$366,440.95	\$657,639.31	\$247,180.00
GRAND TOTAL OF EXPENDITURES		\$2,461,348.77			

# NEW BOSTON SCHOOL DISTRICT

## FINANCIAL REPORT 1989 - 90

### REVENUES

Revenue from Local Sources		
Current Appropriations	\$2,471,075.67	
Total		\$2,471,075.67
Revenue from State Sources		
School Building Aid	48,000.00	
Foundation Aid	28,361.71	
Catastrophic Aid	28,096.54	
Total		104,458.25,
Revenue from Federal Sources		
Federal Projects	5,196.62	
Total		5,196.62
Revenue from other Sources		
Local, Misc.	20,689.86	
Total		20,689.86
Total Receipts from all Sources		2,601,420.40
Cash on Hand, July 1, 1989		(4,098.05)
Total		\$2,597,322.35

# REPORT OF THE SUPERINTENDENT

Owen P. Conway, Acting Superintendent

Confidence in the future with a recognition of the substantial changes which have occurred in the immediate past characterize the information provided in the reports of the New Boston School District.

Rick Matthews and the talented staff of the New Boston School have seized the opportunities provided by new technology and the research knowledge provided by studies of how students learn. They have taken advantage of the school's facilities and staff development opportunities to organize an educational program which meets the social, emotional, and intellectual needs of our students.

The New Boston Central School continues to be an attractive center for learning, teaching, and recreational activities because of the cooperative spirit among the citizens, School Board, and professional staff. This climate of community support will continue to enhance the opportunities provided to our young citizens and leaders of tomorrow.

My brief association with the staff of the New Boston Central School and the School Board has not prevented me from quickly obtaining a clear sense of their deep commitment and dedication. The support of all groups has been especially meaningful to me, and provides a positive indicator of continued achievement in fostering the goals of the New Boston School District.

## NEW BOSTON SCHOOL DISTRICT

### September Pupil Enrollment 1986-1990

Grade	1986/87	1987/88	1988/89	1989/90	Sept. 90
6	34	31	43	38	48
5	30	44	41	51	45
4	38	40	47	45	43
3	33	42	39	42	70
2	39	42	46	75	65
1	32	48	65	68	55
Readiness	15	15	20	10	18
Subtotals	221	262	301	329	344

### New Boston Students Tuitioned to Goffstown Area Jr/Sr High School

Grade	1986/87*	1987/88*	1988/89	1989/90	Sept. 90
7	26	35	35	33	35
8	31	26	34	36	33
9	30	31	30	34	40
10	41	33	34	29	32
11	37	39	37	36	27
12	33	35	33	34	33
Subtotals	198	199	203	202	200
Totals	419	461	504	531	544

\*Figures from November; all other figures from the end of September.



# NEW BOSTON CENTRAL SCHOOL

Rick Matthews, Principal

As we enter the 1990's, the growing complexity of the economy, culture, and society will continue to impose new needs for education. At the age of 6, today's child may already have heard more music, seen more artistic images, become more aware of technological advances, and witnessed more real or televised events than a child born in the 1800's encountered in a lifetime. On a yearly basis, the amount of content knowledge and technological advancement to be learned increases at an insurmountable begun.

Today's conditions call on public education to deal more effectively with a more diverse group of students than ever before. Students not only differ in skills and level of preparation, but also in socioeconomic background and family structure. Steps to see that education bridges the gap to the future for the children of New Boston have already begun.

Parental involvement is a key to our success. The P.T.A. is strong with 118 members at this time. The Volunteer Program is successful, and parents are showing a sincere concern for their child's success. Parents are their children's first and most influential teachers.

Another factor is recognizing that a key ingredient to education is the interaction and reciprocal learning process that takes place between the teacher and the student. Teacher support and supporting class sizes that promote questioning, analyzing and individualism is an excellent example of community concern for education.

New Boston Central School has a positive "school climate". Children enjoy attending school. Teachers and students believe that each student is capable of making significant academic progress. Thematic teaching and integrated units ensure that children perceive the learning experience as a relevant one.

"Education is the Bridge to the Future." If we want to prepare our children for the next century, it is essential that education be the concern of all adults (not just those with children), community organizations, and businesses. The elementary school will be a fundamental expression of the community's values and aspirations.

To attain this common structure, it is necessary for all involved to develop goals and a relevant philosophy for education at New Boston Central School. These goals must be mutually agreed upon and not be dedicated to the latest educational fad. These goals must be long term. These goals must then be supported emotionally, financially, and in spirit. By the end of the eighth grade, a typical child has spent 9,000 hours in school, but 95,000 hours outside of school. If education is to provide the bridge to the future, there must be continued community support and interaction in and out of school.

# SAU #19 ADMINISTRATOR'S SALARIES

## 1989 - 1990

Town	Superintendent	Assistant Superintendent	Business Administrator	Assistant to Superintendent for Special Needs
Bow	\$16,626	\$13,839	\$13,258	\$12,694
Dunbarton	3,512	2,923	2,800	2,681
Goffstown	31,999	26,636	25,517	24,431
New Boston	6,803	5,663	5,425	5,194
Total	\$58,940	\$49,061	\$47,000	\$45,000

### TRAVEL

Town	Assistant Superintendent	Business Superintendent	Assistant to Superintendent for Special Needs	Percentage
Bow	\$ 564	\$ 564	\$ 564	28.208
Dunbarton	119	119	119	5.958
Goffstown	1,086	1,086	1,086	54.292
New Boston	231	231	231	11.542
Total	\$ 2,000	\$ 2,000	\$ 2,000	100.000

## NEW BOSTON SCHOOL LUNCH PROGRAM

### FINANCE STATEMENT

#### July 1, 1989 - June 30, 1990

Balance July 1, 1989	\$ 1,883.12
Receipts:	
Sales	\$33,139.91
Reimbursements	7,703.00
Transfer Local	<u>1,300.00</u>
Total Receipts	<u>42,142.91</u>
Total Available	44,026.03
Expenses:	
Food and Milk	25,625.93
Labor	18,208.39
Other	<u>186.66</u>
Total Expenditures	<u>44,020.98</u>
Balance June 30, 1990	\$ 5.05

# NEW BOSTON CENTRAL SCHOOL ANNUAL SCHOOL HEALTH REPORT

September 1989 - June 1990

The Health Room Office is often a place of much activity...kids with bleeding knees and elbows, kids with tears, kids who need a hug, kids taking asthma inhalers, kids needing a quiet spot from the classroom, kids with fevers, kids with a rash, kids who have lumps and bumps, kids who need to talk, kids with tummyaches, kids who have fights and arguments, kids who had no breakfast, kids who need a bandaid, kids with a headache, kids with a loose tooth, kids with messages, kids with colds, kids with injuries from home, kids with "accidents", kids with splinters, sore throats, ear infections, and bloody noses!

During the month of September, each child was weighed and measured for growth and checked for head lice.

Dr. Caron, School Physician, gave physicals to the fourth graders in October. A total of 25 students were seen with two referrals made.

Also in October and November, each child was screened for vision and hearing, and the fifth and sixth graders were checked for scoliosis (curvature of the spine).

The fluoride rinse program resumed in January with the able help of volunteers Ellen Warecki and Jennifer Manter. Thanks to the Joe English Grange for supplies of napkins and cups. The State of New Hampshire discontinued this program in May due to budget cut backs. We'll miss our "tooth fairies" from the State!

The Preschool Vision and Hearing Clinic was held in May at the New Boston Community Church. The Clinic was again sponsored by the State of New Hampshire, Little Peoples' Depot and Chestnut Hill Kindergartens. A total of 65 children were screened.

Also in May, registration and screening for incoming readiness and first graders was held. We enrolled 61 eager learners for the Fall of 1990.

The Alcohol and Drug Program, "Here's Looking at You — 2000", continued in all grades plus the DARE Program for sixth graders with State Trooper Paul Massaro. The sixth graders were taught the annual American Red Cross First Aid Course, and certificates were presented at graduation.

In conclusion, thanks to Mary Reeves, Charry MacDonald, Rick Matthews, the teachers, the parents, School Board, and our community for their support this school year. And finally, special thanks to all the kids of Central School.

Healthfully yours,  
Anne Christoph, R.N., C.S.N.

## STATISTICS

### SCREENINGS

Vision - 330  
Hearing - 330  
Height & Weights - 325  
Scoliosis - 88

### DEFECT FOUND

Eyes - 12  
Ears - 45  
Skin - 11  
Teeth - 10  
Scoliosis - 2

### RECEIVED CARE

11  
44  
11  
9  
0

### INTERVENTIONS

Accidents - 12  
Sprains - 1  
Nutrition - 8  
Concussion - 1  
Fractures - 2  
Sutures Required - 1

Complaints and Visits to Nurse's Office - 4,157!

Medication Given - 2,777

### INFECTIONS

Chicken Pox - 0  
Pediculosis - 14  
Strep Throat - 75  
Conjunctivitis - 9  
Fifths Disease - 9  
Other - 90



# NEW BOSTON CENTRAL SCHOOL SPACE NEEDS ANALYSIS FOR TOWN REPORT

In April of 1990, I was given the opportunity to form a committee to study the need for additional space in the New Boston Central School, and to also study how additional needs for space might be accommodated. This includes a review of completing the unfinished second floor of the new addition (over the multi-purpose building) at NBCS.

Instead of the typical committee of "interested parties", it was important to me to assemble a committee which would include experts who could study not only the needs in terms of educational philosophy, but who would also study the economic impacts, the true legal requirements, and the true construction needs of such a project based on professional expertise.

As a result, we had an outstanding committee. The people on this committee left no stone unturned and managed to save the town literally two thirds of the previously estimated costs of finishing the second floor. Instead of the original estimation of \$250,000, we were able to reduce those costs to approximately \$100,000 (and even less if we can get a legal waiver for handicap access).

Representing the general perspective of the NBCS teachers was Dave Mudrick, who parents and administration alike seem to agree is one of the star teachers at NBCS.

Representing the educational administration was Rick Matthews, our principal, who provided not only consistency, but information on the projected school population, on state requirements for education, and on educational philosophy.

To provide information on building construction and costs from a professional point of view, we brought in the best general contractor I know, Art Perkins from P&G Construction. He brought to the committee a perspective of what things truly cost to build, and how construction might be done differently and more efficiently than originally quoted.

Representing the New Boston Selectmen was Butch Johnston, who brought to the committee the town's perspective and who also added valuable input on construction, since he is an electrical contractor as well as a town selectman.

As a former attorney specializing in construction law, Art Bergen served on the committee to provide the true answers to our legal questions. He contributed valuable information and research on state mandates, building codes, and handicap requirements, which gave the committee the opportunity to weigh the true legal risks in all our options.

Representing the PTA was Brenda Humphreys, who is also a former teacher and who grew up in a family involved in the construction business.

Representing the taxpayers and New Boston citizens at large was Cyr Daniels, who has faithfully attended all school board meetings, who is a member of the PTA, who is a member of the New Boston Taxpayer's Association, and who has been an active and vocal member of the community.

At this point, let me state that the selectmen support building, the finance committee voted in favor of building, and the CIP is in favor of building, in fact, this is the number one priority for the CIP this year. After reviewing both the up sides and the down sides to this issue, this committee is also in favor of building the additional classroom space based upon the following information.

The first issue which had to be addressed by the committee was the true need for additional classrooms. In fairness to the town, there is still some question as to the long term need for additional space within the building.

There is a lot of speculation, but the facts as we know them today based on a current census of the people living in New Boston are that the population base of school children will increase over the next three years. However, it is projected that there will be a decline in population after that period of time. The school census completed in December 1990 shows that the actual number of students eligible for enrollment over the next six years is as follows:

1991-1992	66	1994-1995	63
1992-1993	64	1995-1996	71
1993-1994	67	1996-1997	59

Although it may not be ideally comfortable, there are ways to temporarily accommodate the additional students and still remain within the legal guidelines of class size without building additional space (ie: filling certain classrooms to near capacity, adding aides to the larger size classes in order to meet minimum standards, and using the resource room as a classroom, etc.)

Legal requirements for fire safety codes are different than requirements by the State Board of Education. Even if we were to choose to exceed the so called “minimum standards” of 30 students per classroom teacher for grades 3 through 6, and 25 students per classroom teacher for grades Readiness through 2, we could always remain within the life safety codes.

All this aside, however, there may still be sound reasons for finishing the second floor now.

There are 400 building lots approved and available for the town, so should the economy take a turn for the better, there could potentially be more students than the numbers indicated by the census.

The second floor has 3,380 square feet. The minimum size requirement for a classroom is 900 square feet. There are two means of access and egress and a common hallway. No matter how you cut it, the maximum number of 900 square foot classrooms you can get on a second floor is three. There is however, enough additional area for storage which we would be well advised to use if we are to complete the space.

One reason to complete the space as advocated by the selectmen and by the Capital Improvements Committee, is that it will never be cheaper to build than now. In addition, given the time value of money, we will get more for our money now rather than later. Likewise, if we look at completing the project from the perspective of New Boston’s Capital Improvements Plan, doing it now will have a smoother impact on the tax rate versus saving the project for a future year when the town may have to complete some other large project at the same time which could cause a huge, short term increase in the tax rate.

Another point in favor of building now is that these new classrooms could be used by the 6th grade. The building currently being used by those two 6th grade classrooms could, in turn, be leased to a daycare operator. Thus, these buildings could generate some additional revenue which would help to offset the cost of building these new classrooms.



Based on our study, the Committee has helped to draw up specifications and the following figures have been developed for budgetary purposes:

Electrical Work	\$ 9,700.00
Partitions, Suspended Ceilings, Metal Doors, Frames, Lock Sets, Closures, Carpet, Tile, Paint Materials	31,515.00
Wheelchair Lift and Preparations	20,000.00
Heating	23,419.00
Sprinkler System	<u>8,325.00</u>
Total	94,359.00
Plus 10% Contingency Fee	<u>9,435.90</u>
Total Cost Including Contingency	\$102,254.90

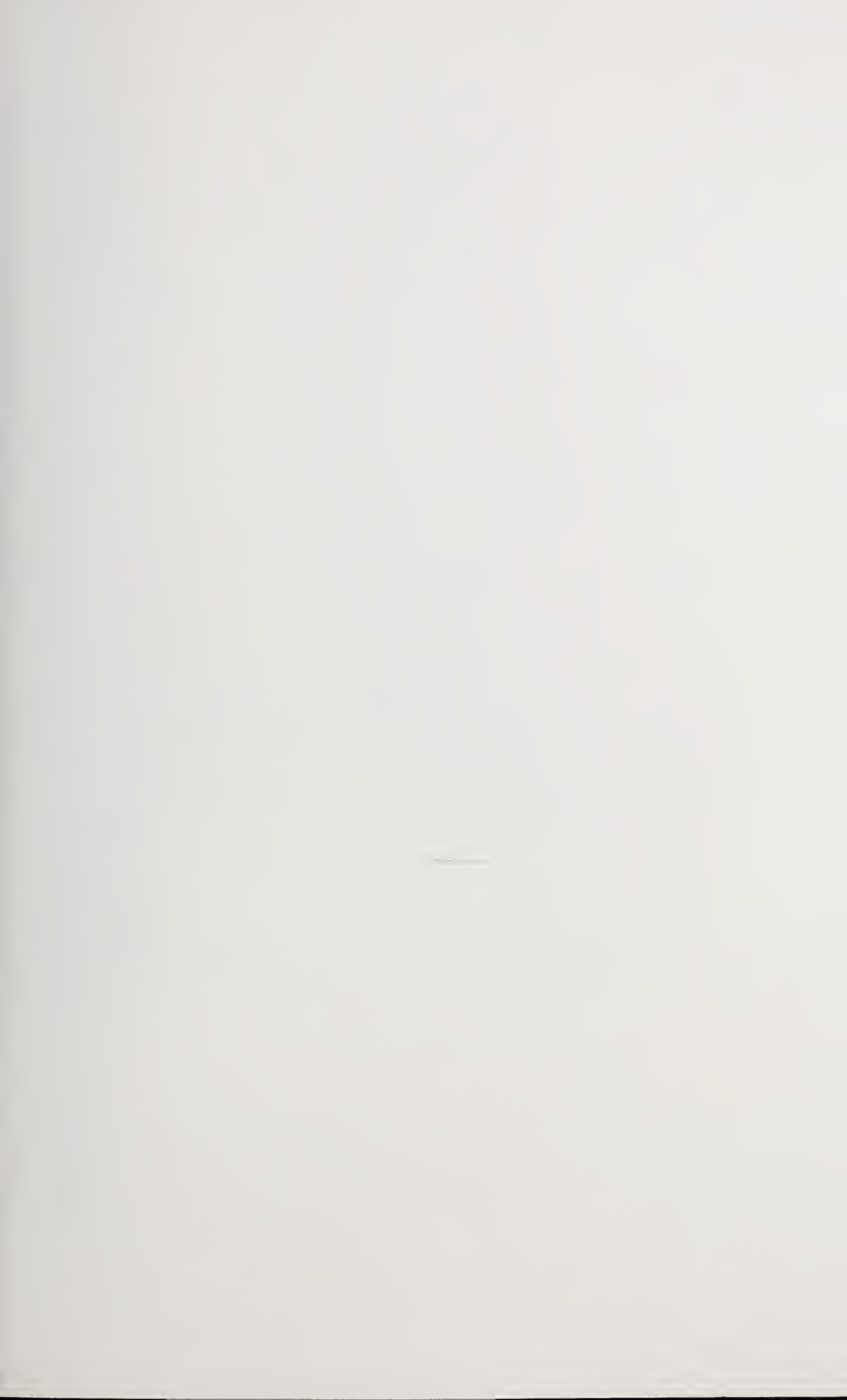
As outlined above, the new projected costs for this project are now \$94,359 + a 10% contingency fee = \$102,254. With a two year bond at 7.9% the cost for the first year will be \$59,070 and for the second year will be \$54,970. The town may also be able to get 30% of this money back from state revenue. Completing this project, therefore, may only cost us \$37,000 per year over a two year period. This certainly makes more sense than renting portable classrooms, each costing \$22,000 per year, plus the additional exorbitant expense of heating, plumbing and electricity.

We may be able to reduce this cost further if we are allowed a waiver for handicap access to this second floor. Since no handicap accessibility was installed when the building was built, there is some question as to the requirements of such access now. Likewise, there is a question as to the advisability of even providing handicap access, given the potential liability of the town should there be a fire and power is cut off leaving no means for a handicapped person to get down from the second floor.

We already have classroom sizes that are under capacity, and although, it is nice to have a greater teacher to student ratio, this can be taken to the extreme. In other words, if we build more classrooms we could end up having to employ more teachers than we need and every classroom could therefore cost the town more than just the initial cost of construction. At a minimum, adding a new teacher is going to cost the town \$25-30,000 per year with taxes and benefits and that cost will increase each year.

This is a difficult decision for the town, but it's an issue which we hope has now been well researched enough to allow everyone the opportunity to make an informed choice.

Respectfully submitted,  
Rick Austin  
School Board





Bulk Rate

U.S. Postage

**PAID**

Town of

New Boston

N.H. 03070

Permit #005

# BOX HOLDER